

August 16, 2012
Client: 101903
Matter: 000170
Invoice #: 216961

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/10/2012	YOH	L230 - A107Communicate with Rick Fricke re whether hearings are appropriate for those motions for which the court has designated as non-arguable.	0.20	\$237.00	\$47.40
7/23/2012	RJM	L440 - A111Review court order.	0.20	\$195.00	\$39.00
7/25/2012	YOH	L210 - A103Begin preparation of Opposition to Motion to Compel.	2.80	\$237.00	\$663.60
7/27/2012	YOH	L210 - A103Continued preparation of Opposition to Motion to Compel.	0.60	\$237.00	\$142.20
7/30/2012	YOH	L210 - A103Continued preparation of Opposition to Motion to Compel.	1.80	\$237.00	\$426.60
7/31/2012	YOH	L210 - A103Further preparation of Opposition to Motion to Compel.	1.30	\$237.00	\$308.10
Total Professional Services			8.80		\$2,060.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	8.20	\$237.00	\$1,943.40
RJM Rebecca J. Mutch	ASSOCIATE	0.60	\$195.00	\$117.00
Total Services			\$2,060.40	
Total Current Charges				\$2,060.40
Previous Balance				\$5,877.60
PAY THIS AMOUNT				\$7,938.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.80	27.70	36.50	N/A
Services	\$2,060.40	\$5,657.60	\$7,718.00	\$2,519.00
Disbursements	\$0.00	\$220.00	\$220.00	\$110.00
Total	\$2,060.40	\$5,877.60	\$7,938.00	\$2,629.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A107	0.2	\$47.40
L210 - A103	7.7	\$1,824.90
L230 - A107	0.3	\$71.10
L440 - A111	0.6	\$117.00
	<u>8.80</u>	<u>\$2,060.40</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L110 - A107	0.2	\$47.40
YOH Young Han	L210 - A103	7.7	\$1,824.90
YOH Young Han	L230 - A107	0.3	\$71.10
RJM Rebecca J. Mutch	L440 - A111	0.6	\$117.00
		<u>8.80</u>	<u>\$2,060.40</u>

PRINCE LOBEL TYLE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 16, 2012
 Client: 101903
 Matter: 000137
 Invoice #: 216962

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RE: Riel, GMAC # 724153, Loan # 0601155223
 Property: 15 Doherty Lane, West Yarmouth, MA

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/2/2012	YOH	L210 - A103Draft Trustee's Abandonment of Claims.	0.70	\$237.00	\$165.90
7/12/2012	YOH	L120 - A107Communicate with Plaintiff's counsel re status of motion filed by trustee to abandon claim, status conference (7/13).	0.20	\$237.00	\$47.40
7/12/2012	YOH	L120 - A107Communicate with borrowers Chapter 13 trustee re abandoning claim, status of GMAC bankruptcy, necessities to satisfy Chapter 13 trustee to dismissing case.	0.30	\$237.00	\$71.10
7/13/2012	YOH	L120 - A107Communicate with Riel's counsel re motion filed by bankruptcy trustee to abandon claim.	0.10	\$237.00	\$23.70
7/13/2012	YOH	L230 - A109Attend Status Conference in District Court (Worcester).	3.10	\$237.00	\$734.70
7/16/2012	YOH	L120 - A107Communicate with Riels' bankruptcy counsel and trustee re whether trustee will file abandonment of claim (x3).	0.40	\$237.00	\$94.80
7/18/2012	YOH	L120 - A107Communicate with bankruptcy trustee and Riels' counsel re filing of abandonment of claim (x3).	0.40	\$237.00	\$94.80
7/19/2012	YOH	L120 - A102Begin research on whether Chapter 13 is required to file abandonment of claim.	0.50	\$237.00	\$118.50

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/24/2012	YOH	L210 - A103 Further preparation of Motion for Entry of Dismissal with changes reflecting Chapter 13 Trustee's position.	0.40	\$237.00	\$94.80
7/24/2012	YOH	L210 - A107 Communicate with Riels' counsel re Motion for Entry of Dismissal.	0.10	\$237.00	\$23.70
7/25/2012	YOH	L210 - A107 Communicate with Chapter 13 Trustee re: stipulation for entry of dismissal.	0.10	\$237.00	\$23.70
Total Professional Services			6.30		\$1,493.10

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	6.30	\$237.00	\$1,493.10

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/18/2012	E100 - E123 Young B. Han- Private Auto Mileage- to and from Court for hearing in Worcester (92 miles @ \$0.555) on 7/13/12	\$51.06
Total Disbursements		\$51.06
Total Services		\$1,493.10
Total Disbursements		\$51.06
Total Current Charges		\$1,544.16
Previous Balance		\$1,113.90
Less Payments		(\$71.10)
PAY THIS AMOUNT		\$2,586.96

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	6.30	26.70	33.00	N/A
Services	\$1,493.10	\$6,590.90	\$8,084.00	\$5,595.50
Disbursements	\$51.06	\$669.62	\$720.68	\$669.62
Total	\$1,544.16	\$7,260.52	\$8,804.68	\$6,265.12

Payment due upon receipt.

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.5	\$118.50
L120 - A107	1.4	\$331.80
L210 - A103	1.1	\$260.70
L210 - A107	0.2	\$47.40
L230 - A109	3.1	\$734.70
	<u>6.30</u>	<u>\$1,493.10</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E123	\$51.06
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$51.06</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A102	0.5	\$118.50
YOH Young Han	L120 - A107	1.4	\$331.80
YOH Young Han	L210 - A103	1.1	\$260.70
YOH Young Han	L210 - A107	0.2	\$47.40
YOH Young Han	L230 - A109	3.1	\$734.70
		<u>6.30</u>	<u>\$1,493.10</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Jennifer Best
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 16, 2012
 Client: 101903
 Matter: 000129
 Invoice #: 216963

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RE: Thaqi (Counterclaim), GMAC # 722646, Loan # 7442409579
 Property: 44 Ryan Street, Stamford, CT

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/16/2012	YOH	L120 - A107Communicate with foreclosure counsel re status of mediation.	0.10	\$237.00	\$23.70
7/18/2012	YOH	L120 - A107Communicate with foreclosure counsel re strategy for modification.	0.20	\$237.00	\$47.40
7/18/2012	YOH	L120 - A104Review of additional pleadings received from foreclosure counsel.	0.30	\$237.00	\$71.10
7/19/2012	YOH	L120 - A107Communicate with foreclosure counsel re strategy for modification.	0.10	\$237.00	\$23.70
7/23/2012	YOH	L120 - A107Conference call with Christy Hancock and Sara Libert, of GMAC, and Chris Picard, foreclosure counsel, re strategy for modification.	0.50	\$237.00	\$118.50
7/30/2012	YOH	L160 - A107Communicate with foreclosure counsel re: settlement of claim.	0.10	\$237.00	\$23.70
7/31/2012	YOH	L120 - A107Communicate with foreclosure counsel re: settlement.	0.10	\$237.00	\$23.70
Total Professional Services			1.40		\$331.80

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	1.40	\$237.00	\$331.80
Total Services			\$331.80	
Total Current Charges				\$331.80
Previous Balance				\$189.60
PAY THIS AMOUNT				\$521.40

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.40	0.80	2.20	N/A
Services	\$331.80	\$189.60	\$521.40	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$331.80	\$189.60	\$521.40	\$0.00

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

August 16, 2012
Client: 101903
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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.3	\$71.10
L120 - A107	1	\$237.00
L160 - A107	0.1	\$23.70
	<u>1.40</u>	<u>\$331.80</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.3	\$71.10
YOH Young Han	L120 - A107	1	\$237.00
YOH Young Han	L160 - A107	0.1	\$23.70
		<u>1.40</u>	<u>\$331.80</u>

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

Ebill Collaborati
Attention: Carol Bonello

August 16, 2012

Client: 101903

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Invoice #: 216964

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RE: Bruce, Matter # 690803, Loan # 7437430242

Property: 56 Park View Drive, Hingham, MA

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/19/2012	RIB	L120 - A106Conference call with client and Bank of America.	0.30	\$300.00	\$90.00
7/19/2012	AMH	L120 - A107Telephone conference with R. Briansky and D. Sunderland re agreement concerning escrowing of rent and foreclosure.	0.20	\$215.00	\$43.00
7/27/2012	AMH	L250 - A103Draft and revise agreement to liquidate asset and deposit proceeds into escrow.	1.80	\$215.00	\$387.00
Total Professional Services			2.30		\$520.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.30	\$300.00	\$90.00
AMH Amy B. Hackett	ASSOCIATE	2.00	\$215.00	\$430.00

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Total Services	\$520.00	
Total Current Charges		\$520.00
Previous Balance		\$11,452.50
PAY THIS AMOUNT		\$11,972.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.30	299.30	301.60	N/A
Services	\$520.00	\$66,113.00	\$66,633.00	\$58,965.50
Disbursements	\$0.00	\$725.97	\$725.97	\$725.97
Total	\$520.00	\$66,838.97	\$67,358.97	\$59,691.47

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

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August 16, 2012

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.3	\$90.00
L120 - A107	0.2	\$43.00
L250 - A103	1.8	\$387.00
	<u>2.30</u>	<u>\$520.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A106	0.3	\$90.00
AMH Amy B. Hackett	L120 - A107	0.2	\$43.00
AMH Amy B. Hackett	L250 - A103	1.8	\$387.00
		<u>2.30</u>	<u>\$520.00</u>

PRINCE LOBEL L L P

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 16, 2012

Client: 101903

Matter: 000105

Invoice #: 216965

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RE: Perry, Lewis, Loan # 0306996015, Matter # 724941

Property: 4 Grand Avenue, Millers Falls, MA

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/24/2012	YOH	L530 - A107Communicate with transcription service re status of transcript.	0.20	\$237.00	\$47.40
7/24/2012	YOH	L210 - A103Begin preparation of Motion to Dismiss Appeal.	0.50	\$237.00	\$118.50
7/25/2012	YOH	L210 - A103Continued preparation of Motion to Dismiss Appeal.	0.70	\$237.00	\$165.90
7/26/2012	YOH	L210 - A107Communicate with eviction counsel re: counterclaim filed by Lewis Perry (x2).	0.20	\$237.00	\$47.40
7/26/2012	YOH	L210 - A103Further preparation of Motion to Dismiss Appeal.	0.40	\$237.00	\$94.80
7/27/2012	YOH	L120 - A107Communicate with eviction counsel re: status of eviction proceedings (x2).	0.20	\$237.00	\$47.40
Total Professional Services			2.20		\$521.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	2.20	\$237.00	\$521.40

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Total Services	\$521.40
Total Current Charges	\$521.40
Previous Balance	\$213.30
PAY THIS AMOUNT	\$734.70

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.20	41.10	43.30	N/A
Services	\$521.40	\$9,515.30	\$10,036.70	\$6,078.80
Disbursements	\$0.00	\$411.24	\$411.24	\$411.24
Total	\$521.40	\$9,926.54	\$10,447.94	\$6,490.04

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

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August 16, 2012

Client: 101903

Matter: 000105

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$47.40
L210 - A103	1.6	\$379.20
L210 - A107	0.2	\$47.40
L530 - A107	0.2	\$47.40
	<u>2.20</u>	<u>\$521.40</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.2	\$47.40
YOH Young Han	L210 - A103	1.6	\$379.20
YOH Young Han	L210 - A107	0.2	\$47.40
YOH Young Han	L530 - A107	0.2	\$47.40
		<u>2.20</u>	<u>\$521.40</u>

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Jennifer Best
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 16, 2012
 Client: 101903
 Matter: 000068
 Invoice #: 216966

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RE: Jeffreys, Rachael, Loan # 7438273476, Matter # 710022
 Property: 339 Cook Street, Waterbury, CT

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/3/2012	YOH	L120 - A108Draft email to GMAC re: summary of litigation.	0.10	\$237.00	\$23.70
7/6/2012	YOH	L120 - A108Communicate with Christy Hancock, at GMAC, re: status of modification.	0.10	\$237.00	\$23.70
7/6/2012	YOH	L210 - A103Begin preparation of Opposition to Motion to Amend.	1.10	\$237.00	\$260.70
7/9/2012	YOH	L120 - A107Communicate with counsel re Thomas Jeffreys' Motion to Reclaim.	0.10	\$237.00	\$23.70
7/10/2012	YOH	L120 - A107Communicate with foreclosure counsel re Jeffreys' recent Motion to Amend.	0.10	\$237.00	\$23.70
7/10/2012	YOH	L120 - A107Draft email to counsel for Rachael Jeffreys re Thomas Jeffreys' recently filed motions, review for modification.	0.10	\$237.00	\$23.70
7/10/2012	YOH	L160 - A107Communicate with counsel for Rachael Jeffreys re status of modification.	0.10	\$237.00	\$23.70
7/11/2012	YOH	L160 - A108Communicate with Christy Hancock, at GMAC, re status of modification evaluation.	0.10	\$237.00	\$23.70
7/11/2012	YOH	L160 - A103Draft email to Rachael Jeffreys' counsel re additional materials required for modification.	0.20	\$237.00	\$47.40

August 16, 2012
Client: 101903
Matter: 000068
Invoice #: 216966

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/11/2012	YOH	L160 - A108Communicate with Thomas Jeffreys re status of loan modification evaluation.	0.20	\$237.00	\$47.40
7/11/2012	YOH	L120 - A103Draft letter to Thomas Jeffreys re additional materials needed for loan modification, stay of discovery/litigation.	0.20	\$237.00	\$47.40
7/12/2012	YOH	L120 - A108Communicate with Thomas Jeffreys re status of loan modification, his outstanding motions.	0.20	\$237.00	\$47.40
7/16/2012	YOH	L120 - A108Communicate with Thomas Jeffreys re additional information needed for modification.	0.10	\$237.00	\$23.70
7/18/2012	YOH	L230 - A107Communicate with local counsel re hearing on 7/23 (x3).	0.20	\$237.00	\$47.40
7/18/2012	YOH	L160 - A108Communicate with Thomas Jeffreys re additional documents needed for modification.	0.20	\$237.00	\$47.40
7/19/2012	YOH	L160 - A107Communicate with Thomas Jeffreys re additional documents needed for loan, his multiple motions.	0.30	\$237.00	\$71.10
7/25/2012	YOH	L160 - A107Communicate with counsel for Rachael Jeffreys and Thomas Jeffreys re: loan workout package, status of motions filed by Thomas Jeffreys (x3).	0.40	\$237.00	\$94.80
Total Professional Services			3.80		\$900.60

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	3.80	\$237.00	\$900.60
Total Services			\$900.60	
Total Current Charges				\$900.60
Previous Balance				\$639.90
PAY THIS AMOUNT				\$1,540.50

August 16, 2012

Client: 101903

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	3.80	42.90	46.70	N/A
Services	\$900.60	\$10,090.50	\$10,991.10	\$9,640.20
Disbursements	\$0.00	\$3,874.11	\$3,874.11	\$3,874.11
Total	\$900.60	\$13,964.61	\$14,865.21	\$13,514.31

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

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Client: 101903
Matter: 000068
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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.2	\$47.40
L120 - A107	0.3	\$71.10
L120 - A108	0.5	\$118.50
L160 - A103	0.2	\$47.40
L160 - A107	0.8	\$189.60
L160 - A108	0.5	\$118.50
L210 - A103	1.1	\$260.70
L230 - A107	0.2	\$47.40
	<u>3.80</u>	<u>\$900.60</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A103	0.2	\$47.40
YOH Young Han	L120 - A107	0.3	\$71.10
YOH Young Han	L120 - A108	0.5	\$118.50
YOH Young Han	L160 - A103	0.2	\$47.40
YOH Young Han	L160 - A107	0.8	\$189.60
YOH Young Han	L160 - A108	0.5	\$118.50
YOH Young Han	L210 - A103	1.1	\$260.70
YOH Young Han	L230 - A107	0.2	\$47.40
		<u>3.80</u>	<u>\$900.60</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap

Attention: Susan McGinnis

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

August 16, 2012

Client: 101903

Matter: 000084

Invoice #: 216967

Page: 1

RE: Orozco, Teresita, GMACM Loan # 600049361, Matter # 714739

Property: 94 Rice Corner Road, Brookfield, MA

Matter #714739

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/25/2012	JBR	L240 - A106Received and reviewed correspondence from S. McGinness concerning status of Defendant's Motion to Dismiss. Drafted correspondence to S. McGinness re: same.	0.20	\$220.00	\$44.00
Total Professional Services			0.20		\$44.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	0.20	\$220.00	\$44.00
Total Services			\$44.00	
Total Current Charges				\$44.00
Previous Balance				\$2,338.28
PAY THIS AMOUNT				\$2,382.28

Client: 101903
Matter: 000084
Invoice #: 216967

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.20	61.90	62.10	N/A
Services	\$44.00	\$13,949.50	\$13,993.50	\$11,132.50
Disbursements	\$0.00	\$526.28	\$526.28	\$475.00
Total	\$44.00	\$14,475.78	\$14,519.78	\$11,607.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000084
Invoice #: 216967

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A106	0.2	\$44.00
	0.20	\$44.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L240 - A106	0.2	\$44.00
		0.20	\$44.00

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GMAC Rescap
Attention: Lauren Graham Deleney
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 16, 2012

Client: 101903
 Matter: 000083
 Invoice #: 216968

Page: 1

RE: Peterson, Derrick, Loan # 601829515, Matter # 714946
 Property: 147 Turner Road, Unit 96, Holliston, MA
 Matter # 714946

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/18/2012	RIB	L120 - A104 Review complaint and telephone conference with client re status of liens.	0.30	\$300.00	\$90.00
7/18/2012	JBR	L120 - A106 Researched and reviewed Massachusetts condominium lien statute in preparation for drafting recommendations to the client.	0.70	\$220.00	\$154.00
7/18/2012	JBR	L120 - A107 Drafted correspondence to Plaintiff's counsel requesting an accounting related to Plaintiff's claims.	0.20	\$220.00	\$44.00
7/18/2012	JBR	L120 - A106 Drafted correspondence to the client for R. Briansky's review enclosing recommendations for GMAC's position in the matter.	0.30	\$220.00	\$66.00
7/20/2012	JBR	L120 - A107 Email correspondence with Plaintiff's counsel concerning request for itemized payoff statement.	0.20	\$220.00	\$44.00
7/20/2012	JBR	L120 - A106 Finalized drafting correspondence to G. Albright concerning recommended strategies and enclosing itemized pay-off statement from Plaintiff's counsel.	0.20	\$220.00	\$44.00
7/26/2012	JBR	L120 - A106 Received and reviewed correspondence from G. Albright concerning GMAC's preferred course of action for case resolution.	0.20	\$220.00	\$44.00

August 16, 2012

Client: 101903

Matter: 000083

Invoice #: 216968

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
		Total Professional Services	2.10		\$486.00

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
RIB	Richard Briansky	PARTNER	0.30	\$300.00	\$90.00
JBR	Julie A. Brennan	ASSOCIATE	1.80	\$220.00	\$396.00

Total Services	\$486.00	
Total Current Charges		\$486.00
Previous Balance		\$2,910.00
PAY THIS AMOUNT		\$3,396.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.10	62.30	64.40	N/A
Services	\$486.00	\$14,130.80	\$14,616.80	\$11,062.80
Disbursements	\$0.00	\$350.00	\$350.00	\$350.00
Total	\$486.00	\$14,480.80	\$14,966.80	\$11,412.80

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

August 16, 2012

Client: 101903

Matter: 000083

Invoice #: 216968

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.3	\$90.00
L120 - A106	1.4	\$308.00
L120 - A107	0.4	\$88.00
	<u>2.10</u>	<u>\$486.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A104	0.3	\$90.00
JBR Julie A. Brennan	L120 - A106	1.4	\$308.00
JBR Julie A. Brennan	L120 - A107	0.4	\$88.00
		<u>2.10</u>	<u>\$486.00</u>

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100 Cambridge Street, Suite 2200
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GMAC ResCap
Attention: Christine Buen
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 20, 2012
 Client: 101903
 Matter: 000043
 Invoice #: 216993

Page: 1

RE: Desimone, Robert, Loan # 713252655
 Matter #698965
 Christine Buen, responsible GMAC attorney
 Firm Attorney: Richard E. Briansky

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/2/2012	YOH	L210 - A103Continued preparation of Motion to Lift Stay.	1.70	\$237.00	\$402.90
7/30/2012	RIB	L210 - A103Review and revise motion to lift stay.	1.30	\$300.00	\$390.00
7/30/2012	AMH	L210 - A102Research re whether grant of summary judgment in favor of party against whom injunction entered dissolves injunction in connection with contempt complaint.	0.70	\$215.00	\$150.50
7/30/2012	YOH	L210 - A103Continued preparation of Motion to Vacate Stay.	0.40	\$237.00	\$94.80
7/30/2012	YOH	L210 - A104Review of Plaintiffs' Complaint for Contempt, review of pleadings to evaluate claims set forth therein.	0.30	\$237.00	\$71.10
7/30/2012	YOH	L120 - A102Review of case law relating to whether an injunction dissolves as a matter of law where there is no final judgment.	0.40	\$237.00	\$94.80
7/31/2012	AMH	L210 - A104Review and analyze order issuing injunction and application for injunction; review contempt complaint.	0.50	\$215.00	\$107.50

August 20, 2012

Client: 101903

Matter: 000043

Invoice #: 216993

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/31/2012	AMH	L210 - A102 Research re whether grant of summary judgment in favor of party against whom injunction entered dissolves injunction in connection, purpose of preliminary injunction, and requirements for filing contempt complaint in connection with contempt complaint.	1.70	\$215.00	\$365.50
Total Professional Services			7.00		\$1,677.10

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.30	\$300.00	\$390.00
AMH Amy B. Hackett	ASSOCIATE	2.90	\$215.00	\$623.50
YOH Young Han	ASSOCIATE	2.80	\$237.00	\$663.60
Total Services			\$1,677.10	
Total Current Charges				\$1,677.10
Previous Balance				\$2,246.70
PAY THIS AMOUNT				\$3,923.80

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	7.00	228.50	235.50	N/A
Services	\$1,677.10	\$54,659.90	\$56,337.00	\$60,143.70
Disbursements	\$0.00	\$3,739.67	\$3,739.67	\$3,739.67
Total	\$1,677.10	\$58,399.57	\$60,076.67	\$63,883.37

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

August 20, 2012

Client: 101903
Matter: 000043
Invoice #: 216993

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.4	\$94.80
L210 - A102	2.4	\$516.00
L210 - A103	3.4	\$887.70
L210 - A104	0.8	\$178.60
	<u>7.00</u>	<u>\$1,677.10</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	1.3	\$390.00
AMH Amy B. Hackett	L210 - A102	2.4	\$516.00
AMH Amy B. Hackett	L210 - A104	0.5	\$107.50
YOH Young Han	L120 - A102	0.4	\$94.80
YOH Young Han	L210 - A103	2.1	\$497.70
YOH Young Han	L210 - A104	0.3	\$71.10
		<u>7.00</u>	<u>\$1,677.10</u>

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 Boston, Massachusetts 02114
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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

August 20, 2012
 Client: 101903
 Matter: 000118
 Invoice #: 216995

Page: 1

RE: Grassia, Beau, GMAC # 700152, Loan # 0600347487
 Matter #700152
 Property: 4 Woodward Road, Norfolk, MA

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/16/2012	RIB	L210 - A103Review and revise motion for summary judgment.	7.50	\$300.00	\$2,250.00
7/17/2012	RIB	L210 - A103Continue drafting motion for summary judgment.	7.80	\$300.00	\$2,340.00
7/18/2012	RIB	L210 - A103Review and revise motion for summary judgment.	3.20	\$300.00	\$960.00
7/18/2012	AMH	L240 - A103Revise motion for summary judgment.	1.00	\$215.00	\$215.00
7/19/2012	RIB	L210 - A103Review and revise brief.	0.50	\$300.00	\$150.00
7/20/2012	YOH	L120 - A107Communicate with Grassia's counsel re whether this case is subject to automatic stay (x2).	0.20	\$237.00	\$47.40
Total Professional Services			20.20		\$5,962.40

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	19.00	\$300.00	\$5,700.00
AMH Amy B. Hackett	ASSOCIATE	1.00	\$215.00	\$215.00
YOH Young Han	ASSOCIATE	0.20	\$237.00	\$47.40

August 20, 2012
Client: 101903
Matter: 000118
Invoice #: 216995

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/2/2012	E100 - E115 REPORTERS INC- Private Stenography- re P. Knapp on 3/2/12	\$323.20
Total Disbursements		\$323.20
Total Services		\$5,962.40
Total Disbursements		\$323.20
Total Current Charges		\$6,285.60
Previous Balance		\$3,448.21
PAY THIS AMOUNT		\$9,733.81

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	20.20	78.00	98.20	N/A
Services	\$5,962.40	\$19,125.70	\$25,088.10	\$22,227.60
Disbursements	\$323.20	\$702.76	\$1,025.96	\$639.45
Total	\$6,285.60	\$19,828.46	\$26,114.06	\$22,867.05

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

Client: 101903
Matter: 000118
Invoice #: 216995

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$47.40
L210 - A103	19	\$5,700.00
L240 - A103	1	\$215.00
	<u>20.20</u>	<u>\$5,962.40</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E115	\$323.20
	\$0.00
	\$0.00
	<u>\$323.20</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	19	\$5,700.00
AMH Amy B. Hackett	L240 - A103	1	\$215.00
YOH Young Han	L120 - A107	0.2	\$47.40
		<u>20.20</u>	<u>\$5,962.40</u>

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GMAC Rescap
Attention: Kathy Priore
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 10, 2012
 Client: 101903
 Matter: 000038
 Invoice #: 217554

Page: 1

RE: Harrington, Heather, GMAC # 36435, Loan # 0601700377
 Property: 40 Lyman Road, Milton, MA
 GMAC Rescap Case Mgr.: Kathy Priore
 Firm Attorney: Richard E. Briansky
 Ally Matter #697464

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/15/2012	AMH	L160 - A106 Exchange emails with S. Gregory regarding financial package and loan modification.	0.10	\$215.00	\$21.50
8/15/2012	AMH	L160 - A107 Draft email to J. Heggie re financial package and loan modification.	0.10	\$215.00	\$21.50
8/28/2012	AMH	L160 - A104 Review financial package received from plaintiff.	0.10	\$215.00	\$21.50
Total Professional Services			0.30		\$64.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.30	\$215.00	\$64.50
Total Services			\$64.50	
Total Current Charges				\$64.50
Previous Balance				\$2,870.50
PAY THIS AMOUNT				\$2,935.00

Client: 101903
Matter: 000038
Invoice #: 217554

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.30	279.20	279.50	N/A
Services	\$64.50	\$59,405.70	\$59,470.20	\$56,535.20
Disbursements	\$0.00	\$779.55	\$779.55	\$779.55
Total	\$64.50	\$60,185.25	\$60,249.75	\$57,314.75

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000038
Invoice #: 217554

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A104	0.1	\$21.50
L160 - A106	0.1	\$21.50
L160 - A107	0.1	\$21.50
	<u>0.30</u>	<u>\$64.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A104	0.1	\$21.50
AMH Amy B. Hackett	L160 - A106	0.1	\$21.50
AMH Amy B. Hackett	L160 - A107	0.1	\$21.50
		<u>0.30</u>	<u>\$64.50</u>

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100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
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GMAC Rescap
Attention: Jennifer Best
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 10, 2012
 Client: 101903
 Matter: 000068
 Invoice #: 217556

Page: 1

RE: Jeffreys, Rachael, Loan # 7438273476, Matter # 710022
 Property: 339 Cook Street, Waterbury, CT

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/1/2012	YOH	L160 - A108Communicate with Christy Hancock, at GMAC, re: further conference on loan modification (x2).	0.20	\$237.00	\$47.40
8/2/2012	YOH	L120 - A107Communicate with local counsel re opposition to Jeffreys' Motion to Amend.	0.10	\$237.00	\$23.70
8/2/2012	YOH	L210 - A103Continued preparation of Objection to Thomas Jeffreys' Motion to Amend.	0.80	\$237.00	\$189.60
8/3/2012	YOH	L210 - A103Prepare Objection to Jeffreys' Motion for Order.	0.40	\$237.00	\$94.80
8/3/2012	YOH	L160 - A108Communicate with Christy Hancock re revised 4506T form from Thomas Jeffreys.	0.10	\$237.00	\$23.70
8/3/2012	YOH	L230 - A101Prepare for hearing on Motion for Order with review of pleadings.	0.50	\$237.00	\$118.50
8/3/2012	YOH	L230 - A107Communicate with counsel for Rachael Jeffreys re hearing on Aug. 6.	0.20	\$237.00	\$47.40
8/6/2012	YOH	L230 - A109Attend hearing on Motion for Order in Waterbury Superior Court.	7.20	\$237.00	\$1,706.40
8/8/2012	YOH	L120 - A107Communicate with GMAC re: modification and bank statements needed.	0.10	\$237.00	\$23.70
Total Professional Services			9.60		\$2,275.20

September 10, 2012
Client: 101903
Matter: 000068
Invoice #: 217556

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	9.60	\$237.00	\$2,275.20

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/8/2012	E100 - E110 Young B. Han- Private Auto Mileage- to and from Waterbury Superior Court, Connecticut for hearing (262 miles @ \$0.555) on 8/6/12	\$145.41
Total Disbursements		\$145.41
Total Services		\$2,275.20
Total Disbursements		\$145.41
Total Current Charges		\$2,420.61
Previous Balance		\$1,540.50
PAY THIS AMOUNT		\$3,961.11

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	9.60	46.70	56.30	N/A
Services	\$2,275.20	\$10,991.10	\$13,266.30	\$9,640.20
Disbursements	\$145.41	\$3,874.11	\$4,019.52	\$3,874.11
Total	\$2,420.61	\$14,865.21	\$17,285.82	\$13,514.31

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 10, 2012
Client: 101903
Matter: 000068
Invoice #: 217556

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$47.40
L160 - A108	0.3	\$71.10
L210 - A103	1.2	\$284.40
L230 - A101	0.5	\$118.50
L230 - A107	0.2	\$47.40
L230 - A109	7.2	\$1,706.40
	<u>9.60</u>	<u>\$2,275.20</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E110	\$145.41
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$145.41</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.2	\$47.40
YOH Young Han	L160 - A108	0.3	\$71.10
YOH Young Han	L210 - A103	1.2	\$284.40
YOH Young Han	L230 - A101	0.5	\$118.50
YOH Young Han	L230 - A107	0.2	\$47.40
YOH Young Han	L230 - A109	7.2	\$1,706.40
		<u>9.60</u>	<u>\$2,275.20</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap

Attention: Christine Buen

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

September 10, 2012

Client: 101903

Matter: 000051

Invoice #: 217558

Page: 1

RE: Iadimarco, Nicole S. (Loan # 000542315)

Property: 76 Red Brook Lane, West Warwick, RI

Matter #703585

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/6/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$186.50
PAY THIS AMOUNT				\$208.00

September 10, 2012

Client: 101903

Matter: 000051

Invoice #: 217558

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	33.30	33.40	N/A
Services	\$21.50	\$6,704.00	\$6,725.50	\$6,557.50
Disbursements	\$0.00	\$925.00	\$925.00	\$875.00
Total	\$21.50	\$7,629.00	\$7,650.50	\$7,432.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 10, 2012
 Client: 101903
 Matter: 000051
 Invoice #: 217558

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

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 Boston, Massachusetts 02114
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GMAC Rescap
Attention: Susan McGinnis
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 10, 2012
 Client: 101903
 Matter: 000103
 Invoice #: 217561

Page: 1

RE: Leslie, Joseph, Matter # 696655, Loan # 8127947773
 Property: 9 Cherrywood Drive, Ellington, CT

For Professional Services Rendered Through August 31, 2012

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/14/2012	E100 - E122 Law Offices of Michael F. Dowley- Local Counsel Disbursement- re Professional services rendered through July 31, 2012	\$33.00
	Total Disbursements	\$33.00
	Total Disbursements	\$33.00
	Total Current Charges	\$33.00
	PAY THIS AMOUNT	\$33.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.00	8.20	8.20	N/A
Services	\$0.00	\$1,849.90	\$1,849.90	\$1,849.90
Disbursements	\$33.00	\$740.00	\$773.00	\$740.00
Total	\$33.00	\$2,589.90	\$2,622.90	\$2,589.90

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 10, 2012
Client: 101903
Matter: 000103
Invoice #: 217561

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
	0	\$0.00
	0.00	\$0.00

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E122	\$33.00
	\$33.00

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000088
 Invoice #: 217628

Page: 1

RE: Sullivan, David J, Loan # 0442623880
 Matter #715596
 Property: 9 Makin Street, Providence, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	AMH	L510 - A103Draft and revise motion for stay pending appeal, including preparing exhibits to motion.	0.40	\$215.00	\$86.00
8/6/2012	AMH	L160 - A101Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
8/6/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/7/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/8/2012	AMH	L510 - A107Various communications via email and telephone with defense counsel regarding filing of motion for stay pending appeal.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L510 - A103Draft letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
8/20/2012	AMH	L120 - A107Exchange emails with co-defendants' counsel re designation of appendix and issues on appeal; telephone conference with co-defendants' counsel re same and handling of appeal.	0.10	\$215.00	\$21.50
8/21/2012	AMH	L510 - A103Draft and revise letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
Total Professional Services			1.10		\$236.50

September 11, 2012
Client: 101903
Matter: 000088
Invoice #: 217628

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.10	\$215.00	\$236.50
Total Services			\$236.50	
Total Current Charges				\$236.50
Previous Balance				\$554.50
PAY THIS AMOUNT				\$791.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.10	26.30	27.40	N/A
Services	\$236.50	\$5,342.00	\$5,578.50	\$4,787.50
Disbursements	\$0.00	\$799.00	\$799.00	\$799.00
Total	\$236.50	\$6,141.00	\$6,377.50	\$5,586.50

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

September 11, 2012
Client: 101903
Matter: 000088
Invoice #: 217628

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$21.50
L160 - A101	0.1	\$21.50
L510 - A103	0.8	\$172.00
L510 - A107	0.1	\$21.50
	<u>1.10</u>	<u>\$236.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A107	0.1	\$21.50
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.8	\$172.00
AMH Amy B. Hackett	L510 - A107	0.1	\$21.50
		<u>1.10</u>	<u>\$236.50</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000134
 Invoice #: 217629

Page: 1

RE: Chase, GMAC # 723690, Loan # 307000260
 Property: 9 Kingsaw Avenue, Plaistow, NH
 Matter #723690

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/7/2012	BSG	L160 - A103Draft settlement agreement.	1.60	\$240.00	\$384.00
8/14/2012	BSG	L160 - A106Email to C. Buen re settlement agreement.	0.20	\$240.00	\$48.00
8/21/2012	BSG	L160 - A103Draft Stipulation of Dismissal.	0.20	\$240.00	\$48.00
8/21/2012	BSG	L160 - A106Telephone conference with C. Buen re execution of Settlement Agreement.	0.20	\$240.00	\$48.00
8/21/2012	BSG	L160 - A106Emails to and from C. Buen re execution of Settlement Agreement.	0.20	\$240.00	\$48.00
Total Professional Services			2.40		\$576.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	2.40	\$240.00	\$576.00

September 11, 2012

Client: 101903

Matter: 000134

Invoice #: 217629

Page: 2

Total Services	\$576.00	
Total Current Charges		\$576.00
Previous Balance		\$2,544.00
PAY THIS AMOUNT		\$3,120.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.40	31.90	34.30	N/A
Services	\$576.00	\$7,686.00	\$8,262.00	\$5,814.00
Disbursements	\$0.00	\$600.00	\$600.00	\$0.00
Total	\$576.00	\$8,286.00	\$8,862.00	\$5,814.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000134
Invoice #: 217629

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A103	1.8	\$432.00
L160 - A106	0.6	\$144.00
	<u>2.40</u>	<u>\$576.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L160 - A103	1.8	\$432.00
BSG Brian S. Grossman	L160 - A106	0.6	\$144.00
		<u>2.40</u>	<u>\$576.00</u>

PRINCE LOBEL L Y E L L P

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000137
 Invoice #: 217630

Page: 1

RE: Riel, GMAC # 724153, Loan # 0601155223
 Property: 15 Doherty Lane, West Yarmouth, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/7/2012	YOH	L120 - A107Communicate with Plaintiff's counsel re: short sale of house.	0.10	\$237.00	\$23.70
		Total Professional Services	0.10		\$23.70

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
	Total Services		\$23.70	
	Total Current Charges			\$23.70
	Previous Balance			\$2,586.96
	PAY THIS AMOUNT			\$2,610.66

September 11, 2012

Client: 101903

Matter: 000137

Invoice #: 217630

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	33.00	33.10	N/A
Services	\$23.70	\$8,084.00	\$8,107.70	\$5,595.50
Disbursements	\$0.00	\$720.68	\$720.68	\$669.62
Total	\$23.70	\$8,804.68	\$8,828.38	\$6,265.12

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000137
Invoice #: 217630

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$23.70
	0.10	\$23.70

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.1	\$23.70
		0.10	\$23.70

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100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000138
 Invoice #: 217631

Page: 1

RE: Roberts, GMAC # 724146, Loan # 602032301
 Property: 25 Birch Street, Clinton, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/28/2012	AMH	L120 - A106 Telephone conference with C. Buen re short sale.	0.10	\$215.00	\$21.50
8/28/2012	AMH	L160 - A107 Telephone conference with D. Shotta re short sale.	0.20	\$215.00	\$43.00
Total Professional Services			0.30		\$64.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.30	\$215.00	\$64.50
Total Services			\$64.50	
Total Current Charges				\$64.50
Previous Balance				\$3,748.26
Less Payments				(\$1,425.66)
PAY THIS AMOUNT				\$2,387.10

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.30	73.50	73.80	N/A
Services	\$64.50	\$17,325.00	\$17,389.50	\$15,002.40
Disbursements	\$0.00	\$875.16	\$875.16	\$872.12
Total	\$64.50	\$18,200.16	\$18,264.66	\$15,874.52

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000138
Invoice #: 217631

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.1	\$21.50
L160 - A107	0.2	\$43.00
	<u>0.30</u>	<u>\$64.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A106	0.1	\$21.50
AMH Amy B. Hackett	L160 - A107	0.2	\$43.00
		<u>0.30</u>	<u>\$64.50</u>

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100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000140
 Invoice #: 217632

Page: 1

RE: Jamrog, GMAC # 724586 Loan # _____
 Property: 46 Quaker Avenue, Tiverton, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	AMH	L510 - A103Draft and revise motion for stay pending appeal, including preparing exhibits to motion.	0.30	\$215.00	\$64.50
8/3/2012	AMH	L160 - A101Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
8/6/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/7/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/7/2012	AMH	L510 - A107Multiple emails and telephone calls with co-defendants' counsel concerning filing of motion to expedite appeal and other defendants agreement to join in the motion.	0.10	\$215.00	\$21.50
8/8/2012	AMH	L510 - A103Revise motion for stay pending appeal and prepare exhibits.	0.10	\$215.00	\$21.50
8/15/2012	AMH	L510 - A104Review plaintiffs' opposition to motion for stay pending appeal.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L510 - A103Draft letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
8/21/2012	AMH	L510 - A103Draft and revise letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50

September 11, 2012
Client: 101903
Matter: 000140
Invoice #: 217632

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
		Total Professional Services	1.10		\$236.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.10	\$215.00	\$236.50
	Total Services		\$236.50	
	Total Current Charges			\$236.50
	Previous Balance			\$1,504.00
	PAY THIS AMOUNT			\$1,740.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.10	10.00	11.10	N/A
Services	\$236.50	\$2,118.50	\$2,355.00	\$854.50
Disbursements	\$0.00	\$290.00	\$290.00	\$50.00
Total	\$236.50	\$2,408.50	\$2,645.00	\$904.50

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

Client: 101903
Matter: 000140
Invoice #: 217632

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
L510 - A103	0.8	\$172.00
L510 - A104	0.1	\$21.50
L510 - A107	0.1	\$21.50
	<u>1.10</u>	<u>\$236.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.8	\$172.00
AMH Amy B. Hackett	L510 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A107	0.1	\$21.50
		<u>1.10</u>	<u>\$236.50</u>

PRINCE LOBEL & TYRELL LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Beth Northrup
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000142
 Invoice #: 217633

Page: 1

RE: Seta, GMAC # 723786; Loan # 7470605106
 Property: 203 Fawcett Lane, Barnstable, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/7/2012	YOH	L160 - A107 Communicate with opposing counsel re: status of release.	0.10	\$237.00	\$23.70
Total Professional Services			0.10		\$23.70

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
Total Services			\$23.70	
Total Current Charges				\$23.70
Previous Balance				\$568.80
PAY THIS AMOUNT				\$592.50

September 11, 2012
Client: 101903
Matter: 000142
Invoice #: 217633

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	56.80	56.90	N/A
Services	\$23.70	\$16,786.80	\$16,810.50	\$16,218.00
Disbursements	\$0.00	\$62.00	\$62.00	\$62.00
Total	\$23.70	\$16,848.80	\$16,872.50	\$16,280.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000142
Invoice #: 217633

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A107	0.1	\$23.70
	0.10	\$23.70

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L160 - A107	0.1	\$23.70
		0.10	\$23.70

PRINCE LOBEL TWE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000143
 Invoice #: 217634

Page: 1

RE: Boswell, GMAC # 725106 Loan # 0899000929
 Property: 29 Maywood Street, Roxbury, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/30/2012	ALB	L120 - A102 Research on Loreen Trottman former owner of Units #1 and 2 of property on date of injury; calls to attorney for Trottman.	0.50	\$170.00	\$85.00
Total Professional Services			0.50		\$85.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.50	\$170.00	\$85.00
Total Services			\$85.00	
Total Current Charges				\$85.00
Previous Balance				\$2,303.00
PAY THIS AMOUNT				\$2,388.00

September 11, 2012
Client: 101903
Matter: 000143
Invoice #: 217634

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	28.60	29.10	N/A
Services	\$85.00	\$5,075.00	\$5,160.00	\$3,248.00
Disbursements	\$0.00	\$36.00	\$36.00	\$36.00
Total	\$85.00	\$5,111.00	\$5,196.00	\$3,284.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.5	\$85.00
	0.50	\$85.00

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A102	0.5	\$85.00
		0.50	\$85.00

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000146
 Invoice #: 217635

Page: 1

RE: Butler, GMAC # 724573, Loan # 7471961797
 Property: 29 Town Hill Street, Quincy, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/8/2012	AMH	L240 - A102 Research in connection with hearing on motion to dismiss regarding recent case law on issue of standing and review of case law cited by parties in their briefs.	2.30	\$215.00	\$494.50
8/8/2012	AMH	L240 - A101 Prepare for hearing on motion to dismiss, including review of complaint and briefs, outline argument.	2.00	\$215.00	\$430.00
8/8/2012	AMH	L240 - A109 Attend hearing on motion to dismiss, including travel to and from federal court.	1.70	\$215.00	\$365.50
8/14/2012	AMH	L240 - A104 Review and analyze court's decision granting motion to dismiss.	0.50	\$215.00	\$107.50
8/15/2012	AMH	L240 - A106 Telephone conference with C. Buen re court's decision dismissing Complaint.	0.20	\$215.00	\$43.00
Total Professional Services			6.70		\$1,440.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	6.70	\$215.00	\$1,440.50

September 11, 2012

Client: 101903

Matter: 000146

Invoice #: 217635

Page: 2

Total Services	\$1,440.50	
Total Current Charges		\$1,440.50
Previous Balance		\$7,361.00
PAY THIS AMOUNT		\$8,801.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	6.70	51.90	58.60	N/A
Services	\$1,440.50	\$11,296.00	\$12,736.50	\$8,542.00
Disbursements	\$0.00	\$782.00	\$782.00	\$782.00
Total	\$1,440.50	\$12,078.00	\$13,518.50	\$9,324.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000146
Invoice #: 217635

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A101	2	\$430.00
L240 - A102	2.3	\$494.50
L240 - A104	0.5	\$107.50
L240 - A106	0.2	\$43.00
L240 - A109	1.7	\$365.50
	<u>6.70</u>	<u>\$1,440.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L240 - A101	2	\$430.00
AMH Amy B. Hackett	L240 - A102	2.3	\$494.50
AMH Amy B. Hackett	L240 - A104	0.5	\$107.50
AMH Amy B. Hackett	L240 - A106	0.2	\$43.00
AMH Amy B. Hackett	L240 - A109	1.7	\$365.50
		<u>6.70</u>	<u>\$1,440.50</u>

PRINCE LOBEL TWE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Carol Bonello
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000154
 Invoice #: 217640

Page: 1

RE: Brown, Susan & Thomas, GMAC # 703966
 Property: 3 Spar Road, Norwalk, CT

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/27/2012	ALB	L250 - A106Email to C. Bonello re foreclosure mediation rescheduling.	0.10	\$170.00	\$17.00
8/27/2012	ALB	L250 - A107Call and email to opposing counsel re rescheduling mediation.	0.20	\$170.00	\$34.00
8/28/2012	ALB	L250 - A108Emails with opposing counsel continuing foreclosure mediation.	0.20	\$170.00	\$34.00
Total Professional Services			0.50		\$85.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.50	\$170.00	\$85.00
Total Services			\$85.00	
Total Current Charges				\$85.00
Previous Balance				\$2,198.00
PAY THIS AMOUNT				\$2,283.00

September 11, 2012
Client: 101903
Matter: 000154
Invoice #: 217640

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	12.60	13.10	N/A
Services	\$85.00	\$2,207.00	\$2,292.00	\$880.00
Disbursements	\$0.00	\$110.00	\$110.00	\$0.00
Total	\$85.00	\$2,317.00	\$2,402.00	\$880.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A106	0.1	\$17.00
L250 - A107	0.2	\$34.00
L250 - A108	0.2	\$34.00
	<u>0.50</u>	<u>\$85.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L250 - A106	0.1	\$17.00
ALB Andrew L. Baldwin	L250 - A107	0.2	\$34.00
ALB Andrew L. Baldwin	L250 - A108	0.2	\$34.00
		<u>0.50</u>	<u>\$85.00</u>

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Jennifer Scoliard
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000155
 Invoice #: 217641

Page: 1

RE: D'Alessandro, GMAC # 719708, Loan # 7441300407
 Property: 18 Parlee Road, Chelmsford, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/15/2012	RIB	L230 - A101Prepare for hearing.	0.50	\$300.00	\$150.00
8/16/2012	RIB	L230 - A101Prepare for and attend motion to set aside default.	7.30	\$300.00	\$2,190.00
8/24/2012	ALB	L240 - A104Review Motion to Set Aside Default Judgments, opposition and court's order removing default judgments in preparation for Motion for Judgment on the Pleadings.	0.50	\$170.00	\$85.00
8/25/2012	ALB	L240 - A103Draft Motion for Judgment on the Pleadings.	1.50	\$170.00	\$255.00
8/31/2012	ALB	L120 - A103Revise Motion for Judgment on the Pleadings.	0.80	\$170.00	\$136.00
Total Professional Services			10.60		\$2,816.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	7.80	\$300.00	\$2,340.00
ALB Andrew L. Baldwin	ASSOCIATE	2.80	\$170.00	\$476.00

September 11, 2012
Client: 101903
Matter: 000155
Invoice #: 217641

Page: 2

Total Services	\$2,816.00	
Total Current Charges		\$2,816.00
Previous Balance		\$4,618.60
PAY THIS AMOUNT		\$7,434.60

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	10.60	33.30	43.90	N/A
Services	\$2,816.00	\$8,409.30	\$11,225.30	\$4,221.80
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,816.00	\$8,409.30	\$11,225.30	\$4,221.80

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000155
Invoice #: 217641

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.8	\$136.00
L230 - A101	7.8	\$2,340.00
L240 - A103	1.5	\$255.00
L240 - A104	0.5	\$85.00
	<u>10.60</u>	<u>\$2,816.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L230 - A101	7.8	\$2,340.00
ALB Andrew L. Baldwin	L120 - A103	0.8	\$136.00
ALB Andrew L. Baldwin	L240 - A103	1.5	\$255.00
ALB Andrew L. Baldwin	L240 - A104	0.5	\$85.00
		<u>10.60</u>	<u>\$2,816.00</u>

PRINCE LOBEL TWE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000159
 Invoice #: 217642

Page: 1

RE: Miozzi, GMAC # 726964; Loan # 0640125519

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	AMH	L510 - A103Draft and revise motion for stay pending appeal, including preparing exhibits to motion.	0.30	\$215.00	\$64.50
8/3/2012	AMH	L160 - A101Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
8/6/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/7/2012	AMH	L510 - A107Multiple emails and telephone calls with co-defendants' counsel concerning filing of motion to expedite appeal and other defendants agreement to join in the motion.	0.10	\$215.00	\$21.50
8/8/2012	AMH	L510 - A103Revise motion for stay pending appeal and prepare exhibits.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L250 - A103Draft letter to Special Master concerning invoices.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L510 - A103Draft letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
8/21/2012	AMH	L510 - A103Draft and revise letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50

September 11, 2012
Client: 101903
Matter: 000159
Invoice #: 217642

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/21/2012	AMH	L510 - A107Email communication with various co-defendants' counsel concerning designation of appendix and issues on appeal.	0.10	\$215.00	\$21.50
Total Professional Services			1.10		\$236.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.10	\$215.00	\$236.50
Total Services			\$236.50	
Total Current Charges				\$236.50
Previous Balance				\$619.00
PAY THIS AMOUNT				\$855.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.10	6.80	7.90	N/A
Services	\$236.50	\$1,438.00	\$1,674.50	\$819.00
Disbursements	\$0.00	\$50.00	\$50.00	\$50.00
Total	\$236.50	\$1,488.00	\$1,724.50	\$869.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000159
Invoice #: 217642

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
L250 - A103	0.1	\$21.50
L510 - A103	0.7	\$150.50
L510 - A107	0.2	\$43.00
	<u>1.10</u>	<u>\$236.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
AMH Amy B. Hackett	L250 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.7	\$150.50
AMH Amy B. Hackett	L510 - A107	0.2	\$43.00
		<u>1.10</u>	<u>\$236.50</u>

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000160
 Invoice #: 217643

Page: 1

RE: Estrada, GMAC # 727446; Loan # 0810022675
 Property; 5 Everbloom Drive, Johnston, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$454.00
PAY THIS AMOUNT				\$475.50

September 11, 2012
Client: 101903
Matter: 000160
Invoice #: 217643

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	2.30	2.40	N/A
Services	\$21.50	\$511.50	\$533.00	\$107.50
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$21.50	\$561.50	\$583.00	\$107.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000160
Invoice #: 217643

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL & TYLL LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000162
 Invoice #: 217644

Page: 1

RE: Ogilvie, GMAC # 728212 Loan s 7471650531
 2nd Loan # 0305855678
 Property: 40 Woodland Court, Lincoln, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L210 - A103 Draft notice of bankruptcy.	0.40	\$215.00	\$86.00
Total Professional Services			0.50		\$107.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50
Total Services			\$107.50	
Total Current Charges				\$107.50
Previous Balance				\$222.00
PAY THIS AMOUNT				\$329.50

September 11, 2012

Client: 101903

Matter: 000162

Invoice #: 217644

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.50	0.80	1.30	N/A
Services	\$107.50	\$172.00	\$279.50	\$0.00
Disbursements	\$0.00	\$50.00	\$50.00	\$0.00
Total	\$107.50	\$222.00	\$329.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
L210 - A103	0.4	\$86.00
	<u>0.50</u>	<u>\$107.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
AMH Amy B. Hackett	L210 - A103	0.4	\$86.00
		<u>0.50</u>	<u>\$107.50</u>

PRINCE LOBEL & TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000163
 Invoice #: 217645

Page: 1

RE: Baptista, GMAC # 728206; Loan # 7442537478
 Property: 857-859 Central Avenue, Pawtucket, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$222.00
PAY THIS AMOUNT				\$243.50

Client: 101903
Matter: 000163
Invoice #: 217645

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	0.80	0.90	N/A
Services	\$21.50	\$172.00	\$193.50	\$107.50
Disbursements	\$0.00	\$50.00	\$50.00	\$50.00
Total	\$21.50	\$222.00	\$243.50	\$157.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
 Client: 101903
 Matter: 000163
 Invoice #: 217645

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL & TWEED LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000166
 Invoice #: 217646

Page: 1

RE: Gammino, GMAC # 728378, Loan # 0359017347
 Property: 2188 Tower Hill Road, North Kingston, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
		Total Professional Services	0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
	Total Services		\$21.50	
	Total Current Charges			\$21.50
	Previous Balance			\$913.50
	PAY THIS AMOUNT			\$935.00

September 11, 2012
Client: 101903
Matter: 000166
Invoice #: 217646

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	1.90	2.00	N/A
Services	\$21.50	\$408.50	\$430.00	\$43.00
Disbursements	\$0.00	\$505.00	\$505.00	\$0.00
Total	\$21.50	\$913.50	\$935.00	\$43.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012

Client: 101903

Matter: 000166

Invoice #: 217646

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL & TYLLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 11, 2012
 Client: 101903
 Matter: 000167
 Invoice #: 217647

Page: 1

RE: Fonseca 60 Calder, GMAC # 728357; Loan # 0601728738
 Property: 60 Calder Street, Pawtucket, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$3,794.50
PAY THIS AMOUNT				\$3,816.00

September 11, 2012
Client: 101903
Matter: 000167
Invoice #: 217647

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	15.30	15.40	N/A
Services	\$21.50	\$3,289.50	\$3,311.00	\$0.00
Disbursements	\$0.00	\$505.00	\$505.00	\$0.00
Total	\$21.50	\$3,794.50	\$3,816.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 11, 2012
Client: 101903
Matter: 000167
Invoice #: 217647

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL MELLER LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Alex Angelo
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000206
 Invoice #: 218025

Page: 1

RE: Watley, GMAC # 731744

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/29/2012	ALB	L120 - A107Draft Notice of Bankruptcy and letter to opposing counsel re stay.	0.30	\$170.00	\$51.00
8/29/2012	ALB	L120 - A103Draft case memorandum and outline of material correspondence/documents.	0.70	\$170.00	\$119.00
8/29/2012	ALB	L250 - A103Review and analyze Answer and Counterclaim; review procedural history of litigation and mediation.	0.80	\$170.00	\$136.00
8/29/2012	ALB	L120 - A104Review loan file for key documents.	1.60	\$170.00	\$272.00
8/29/2012	ALB	L120 - A107Email to foreclosure counsel re copy of foreclosure file.	0.10	\$170.00	\$17.00
8/30/2012	ALB	L120 - A103Draft Case Memorandum and timeline of key documents.	0.90	\$170.00	\$153.00
8/30/2012	ALB	L120 - A104Review and analyze documents in loan file.	2.20	\$170.00	\$374.00
8/30/2012	ALB	L120 - A104Review and analyze claims and allegations in Counterclaim.	0.80	\$170.00	\$136.00
8/31/2012	ALB	L250 - A103Draft Notice of Stay and letter to opposing counsel re effect of stay.	0.60	\$170.00	\$102.00
Total Professional Services			8.00		\$1,360.00

September 14, 2012
Client: 101903
Matter: 000206
Invoice #: 218025

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	8.00	\$170.00	\$1,360.00
Total Services			\$1,360.00	
Total Current Charges				\$1,360.00
PAY THIS AMOUNT				\$1,360.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.00	0.00	8.00	N/A
Services	\$1,360.00	\$0.00	\$1,360.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,360.00	\$0.00	\$1,360.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012
Client: 101903
Matter: 000206
Invoice #: 218025

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	1.6	\$272.00
L120 - A104	4.6	\$782.00
L120 - A107	0.4	\$68.00
L250 - A103	1.4	\$238.00
	<u>8.00</u>	<u>\$1,360.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A103	1.6	\$272.00
ALB Andrew L. Baldwin	L120 - A104	4.6	\$782.00
ALB Andrew L. Baldwin	L120 - A107	0.4	\$68.00
ALB Andrew L. Baldwin	L250 - A103	1.4	\$238.00
		<u>8.00</u>	<u>\$1,360.00</u>

PRINCE LOBEL MELLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000201
 Invoice #: 218026

Page: 1

RE: Rego, GMAC # 731310; Loan # _____
 Property: 75 Hill Street, Millville, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/7/2012	AMH	L210 - A104Review and analyze complaint.	0.50	\$215.00	\$107.50
8/7/2012	AMH	L250 - A102Research in connection with notice of removal re whether consent to removal of debtor violates automatic stay.	0.40	\$215.00	\$86.00
8/7/2012	AMH	L250 - A103Draft notice of removal, draft notice of bankruptcy.	1.20	\$215.00	\$258.00
8/7/2012	AMH	L250 - A102Research in connection with request for sanctions.	0.40	\$215.00	\$86.00
8/16/2012	AMH	L120 - A106Telephone conference with C. Buen re case status.	0.10	\$215.00	\$21.50
8/27/2012	AMH	L120 - A106Conference with C. Buen re case status.	0.20	\$215.00	\$43.00
8/28/2012	AMH	L120 - A106Draft email to C. Buen re case status.	0.10	\$215.00	\$21.50
Total Professional Services			2.90		\$623.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	2.90	\$215.00	\$623.50

September 14, 2012
Client: 101903
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Total Services	\$623.50	
Total Current Charges		\$623.50
PAY THIS AMOUNT		\$623.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.90	0.00	2.90	N/A
Services	\$623.50	\$0.00	\$623.50	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$623.50	\$0.00	\$623.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012
Client: 101903
Matter: 000201
Invoice #: 218026

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.4	\$86.00
L210 - A104	0.5	\$107.50
L250 - A102	0.8	\$172.00
L250 - A103	1.2	\$258.00
	<u>2.90</u>	<u>\$623.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A106	0.4	\$86.00
AMH Amy B. Hackett	L210 - A104	0.5	\$107.50
AMH Amy B. Hackett	L250 - A102	0.8	\$172.00
AMH Amy B. Hackett	L250 - A103	1.2	\$258.00
		<u>2.90</u>	<u>\$623.50</u>

PRINCE LOBEL & TME LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000200
 Invoice #: 218027

Page: 1

RE: Bento, GMAC # 731320; Loan _____
 Property: 44 Knowles Street, Providence, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/30/2012	AMH	L240 - A102 Research in connection with motion to dismiss concerning MERS ability to act as mortgagee, whether certain language in mortgage prohibits MERS from foreclosing, whether MERS can foreclose as mortgagee and nominee for the lender even if does not hold the note.	1.30	\$215.00	\$279.50
8/30/2012	AMH	L110 - A107 Telephone conference with B. Renwick regarding foreclosure.	0.20	\$215.00	\$43.00
8/30/2012	AMH	L110 - A104 Review foreclosure file, review documents recorded at registry of deeds in connection with drafting motion to dismiss.	1.20	\$215.00	\$258.00
8/30/2012	AMH	L240 - A103 Draft motion to dismiss.	2.70	\$215.00	\$580.50
8/31/2012	AMH	L240 - A103 Draft and revise motion to dismiss.	2.30	\$215.00	\$494.50
Total Professional Services			7.70		\$1,655.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	7.70	\$215.00	\$1,655.50

September 14, 2012

Client: 101903

Matter: 000200

Invoice #: 218027

Page: 2

Total Services	\$1,655.50	
Total Current Charges		\$1,655.50
PAY THIS AMOUNT		\$1,655.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	7.70	0.00	7.70	N/A
Services	\$1,655.50	\$0.00	\$1,655.50	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,655.50	\$0.00	\$1,655.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012
Client: 101903
Matter: 000200
Invoice #: 218027

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A104	1.2	\$258.00
L110 - A107	0.2	\$43.00
L240 - A102	1.3	\$279.50
L240 - A103	5	\$1,075.00
	<u>7.70</u>	<u>\$1,655.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L110 - A104	1.2	\$258.00
AMH Amy B. Hackett	L110 - A107	0.2	\$43.00
AMH Amy B. Hackett	L240 - A102	1.3	\$279.50
AMH Amy B. Hackett	L240 - A103	5	\$1,075.00
		<u>7.70</u>	<u>\$1,655.50</u>

PRINCE LOBEL & TYLLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000180
 Invoice #: 218039

Page: 1

RE: Fitzpatrick, Collette GMAC # 729234 Loan # 0602433951
 Property: 62 Italy Street, Providence, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$1,816.00
PAY THIS AMOUNT				\$1,837.50

September 14, 2012

Client: 101903

Matter: 000180

Invoice #: 218039

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	5.90	6.00	N/A
Services	\$21.50	\$1,311.00	\$1,332.50	\$0.00
Disbursements	\$0.00	\$505.00	\$505.00	\$0.00
Total	\$21.50	\$1,816.00	\$1,837.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000181
 Invoice #: 218040

Page: 1

RE: Towner, GMAC #729671; Loan # 7655566909
 Property: 12 Rowe Avenue, Pawtucket, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L160 - A101 Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
		Total Professional Services	0.10		\$21.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
	Total Services		\$21.50	
	Total Current Charges			\$21.50
	Previous Balance			\$21.50
	PAY THIS AMOUNT			\$43.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	0.10	0.20	N/A
Services	\$21.50	\$21.50	\$43.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$21.50	\$21.50	\$43.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
	0.10	\$21.50

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
		0.10	\$21.50

PRINCE LOBEL & TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000127
 Invoice #: 218072

Page: 1

RE: Mathewson, Ally # 721975, Loan # _____
 Property: 5 Abbey Lane, Foster, Rhode Island

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/20/2012	AMH	L210 - A103 Revise notice of relief from automatic stay and motion to vacate stay order.	0.10	\$215.00	\$21.50
8/22/2012	BSG	L250 - A111 File Motion to Vacate Stay, conference with court clerk re scheduling same.	0.70	\$240.00	\$168.00
Total Professional Services			0.80		\$189.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	0.70	\$240.00	\$168.00
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$189.50	
Total Current Charges				\$189.50
Previous Balance				\$516.00
PAY THIS AMOUNT				\$705.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.80	21.40	22.20	N/A
Services	\$189.50	\$4,520.50	\$4,710.00	\$4,004.50
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$189.50	\$4,520.50	\$4,710.00	\$4,004.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000127
Invoice #: 218072

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.1	\$21.50
L250 - A111	0.7	\$168.00
	<u>0.80</u>	<u>\$189.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L250 - A111	0.7	\$168.00
AMH Amy B. Hackett	L210 - A103	0.1	\$21.50
		<u>0.80</u>	<u>\$189.50</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000144
 Invoice #: 218073

Page: 1

RE: Wallace, GMAC # 725188 Loan # 0601718043
 Property: 150 Greenwood Street, Wakefield, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/1/2012	ALB	L410 - A106Calls and emails with Stephen Maxwell re available trial dates.	0.20	\$170.00	\$34.00
8/2/2012	ALB	L450 - A109Attend pretrial hearing on motion to lift stay and set a trial date, hearing continued to 8/3/12.	2.40	\$170.00	\$408.00
8/3/2012	ALB	L450 - A109Attend hearing on Motion to Vacate Stay and set trial date.	1.40	\$170.00	\$238.00
8/3/2012	ALB	L210 - A106Email to G. Albright re complaint filed against GMAC and FHLMC.	0.10	\$170.00	\$17.00
8/17/2012	ALB	L430 - A106Email with G. Albright re scheduling trial date.	0.20	\$170.00	\$34.00
8/20/2012	ALB	L120 - A103Draft trial readiness memorandum.	4.80	\$170.00	\$816.00
8/21/2012	ALB	L450 - A106Respond to email from G. Albright re witness testimony at trial anticipated on October 4, 2012.	0.30	\$170.00	\$51.00
8/23/2012	ALB	L250 - A103Letter to Court requesting trial date.	0.20	\$170.00	\$34.00
8/24/2012	ALB	L450 - A102Research on damages available for breach of forbearance agreement and effect on validity of foreclosure.	0.60	\$170.00	\$102.00
8/27/2012	ALB	L450 - A101Research on effect of borrowers failure to cooperate in rescission of foreclosure sale.	1.10	\$170.00	\$187.00

September 14, 2012
Client: 101903
Matter: 000144
Invoice #: 218073

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/28/2012	ALB	L450 - A103Draft trial readiness memorandum.	3.10	\$170.00	\$527.00
8/28/2012	ALB	L450 - A102Call and email with foreclosure counsel re correspondence with borrower to rescind sale, details of foreclosure and auction on 6/28/10, and loan modification discussions.	0.40	\$170.00	\$68.00
8/28/2012	ALB	L450 - A102Research on borrowers divorce.	0.30	\$170.00	\$51.00
8/29/2012	ALB	L450 - A102Research Wallaces' bankruptcy filings and relief from stay.	1.20	\$170.00	\$204.00
8/30/2012	ALB	L450 - A108Review emails from Orlans Moran re history of correspondence with defendants.	0.20	\$170.00	\$34.00
8/30/2012	ALB	L450 - A102Research on bankruptcy filings by defendants.	0.60	\$170.00	\$102.00
Total Professional Services			17.10		\$2,907.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	17.10	\$170.00	\$2,907.00
Total Services			\$2,907.00	
Total Current Charges				\$2,907.00
Previous Balance				\$6,368.00
PAY THIS AMOUNT				\$9,275.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	17.10	58.00	75.10	N/A
Services	\$2,907.00	\$12,891.70	\$15,798.70	\$6,523.70
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,907.00	\$12,891.70	\$15,798.70	\$6,523.70

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012
Client: 101903
Matter: 000144
Invoice #: 218073

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	4.8	\$816.00
L210 - A106	0.1	\$17.00
L250 - A103	0.2	\$34.00
L410 - A106	0.2	\$34.00
L430 - A106	0.2	\$34.00
L450 - A101	1.1	\$187.00
L450 - A102	3.1	\$527.00
L450 - A103	3.1	\$527.00
L450 - A106	0.3	\$51.00
L450 - A108	0.2	\$34.00
L450 - A109	3.8	\$646.00
	<u>17.10</u>	<u>\$2,907.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A103	4.8	\$816.00
ALB Andrew L. Baldwin	L210 - A106	0.1	\$17.00
ALB Andrew L. Baldwin	L250 - A103	0.2	\$34.00
ALB Andrew L. Baldwin	L410 - A106	0.2	\$34.00
ALB Andrew L. Baldwin	L430 - A106	0.2	\$34.00
ALB Andrew L. Baldwin	L450 - A101	1.1	\$187.00
ALB Andrew L. Baldwin	L450 - A102	3.1	\$527.00
ALB Andrew L. Baldwin	L450 - A103	3.1	\$527.00
ALB Andrew L. Baldwin	L450 - A106	0.3	\$51.00
ALB Andrew L. Baldwin	L450 - A108	0.2	\$34.00
ALB Andrew L. Baldwin	L450 - A109	3.8	\$646.00

Client: 101903
Matter: 000144
Invoice #: 218073

Page: 4

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
		17.10	\$2,907.00

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Alex Angelo
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000170
 Invoice #: 218074

Page: 1

RE: Fricke, GMAC # 728380, Loan # 7439205105
 Property: 25 Buckingham Ridge Road, Wilton, CT

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/1/2012	YOH	L210 - A103 Further preparation of Opposition to Motion to Compel Answers to Interrogatories.	1.30	\$237.00	\$308.10
8/3/2012	RJM	L440 - A111 Review and finalize motion.	0.40	\$195.00	\$78.00
8/3/2012	YOH	L210 - A103 Final preparation of Objection to Motion to Compel.	0.60	\$237.00	\$142.20
8/7/2012	YOH	L230 - A107 Communicate with Fricke re: hearing for various outstanding motions.	0.10	\$237.00	\$23.70
8/8/2012	YOH	L230 - A107 Communicate with court and Fricke re: hearing for August 13.	0.10	\$237.00	\$23.70
8/9/2012	YOH	L230 - A107 Communicate with court and Fricke re: hearing on August 13.	0.10	\$237.00	\$23.70
8/10/2012	RJM	L440 - A111 Prepare for hearing; file notice of appearance PHV for Y. Han.	0.50	\$195.00	\$97.50
8/13/2012	RJM	L450 - A109 Attend hearing at Stamford Superior Court on motion to strike counterclaim.	9.10	\$195.00	\$1,774.50
8/13/2012	YOH	L230 - A101 Prepare for hearing on Deutsche Bank's Motion to Strike Counterclaim and Fricke's Motion to Compel with review of pleadings, case law, etc.	1.40	\$237.00	\$331.80
8/13/2012	YOH	L230 - A109 Argue Motion to Strike Counterclaim in Stamford Superior Court.	9.10	\$237.00	\$2,156.70

September 14, 2012
Client: 101903
Matter: 000170
Invoice #: 218074

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/15/2012	YOH	L120 - A107Communicate with Fricke re production of original note and mortgage.	0.10	\$237.00	\$23.70
Total Professional Services			22.80		\$4,983.60

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	12.80	\$237.00	\$3,033.60
RJM Rebecca J. Mutch	ASSOCIATE	10.00	\$195.00	\$1,950.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/17/2012	E100 - E110 Young B. Han- Private Auto Mileage- re Hearing - to and from Stamford, CT (351miles @ \$0.555) on 8/13/12	\$194.80
Total Disbursements		\$194.80
Total Services		\$4,983.60
Total Disbursements		\$194.80
Total Current Charges		\$5,178.40
Previous Balance		\$7,938.00
PAY THIS AMOUNT		\$13,116.40

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	22.80	36.50	59.30	N/A
Services	\$4,983.60	\$7,718.00	\$12,701.60	\$2,519.00
Disbursements	\$194.80	\$220.00	\$414.80	\$110.00
Total	\$5,178.40	\$7,938.00	\$13,116.40	\$2,629.00

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

September 14, 2012
Client: 101903
Matter: 000170
Invoice #: 218074

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$23.70
L210 - A103	1.9	\$450.30
L230 - A101	1.4	\$331.80
L230 - A107	0.3	\$71.10
L230 - A109	9.1	\$2,156.70
L440 - A111	0.9	\$175.50
L450 - A109	9.1	\$1,774.50
	<u>22.80</u>	<u>\$4,983.60</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E110	\$194.80
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$194.80</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.1	\$23.70
YOH Young Han	L210 - A103	1.9	\$450.30
YOH Young Han	L230 - A101	1.4	\$331.80
YOH Young Han	L230 - A107	0.3	\$71.10
YOH Young Han	L230 - A109	9.1	\$2,156.70
RJM Rebecca J. Mutch	L440 - A111	0.9	\$175.50
RJM Rebecca J. Mutch	L450 - A109	9.1	\$1,774.50
		<u>22.80</u>	<u>\$4,983.60</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000171
 Invoice #: 218076

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RE: Pollock, GMAC # 728480; Loan # 0600810198
 Property: 141 Beals Street, Bedford, NH

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/8/2012	BSG	L120 - A107Emails from and to B. Duffy re continuation of scheduling conference.	0.10	\$240.00	\$24.00
8/8/2012	BSG	L120 - A107Telephone conference with B. Duffy re continuation of scheduling conference.	0.20	\$240.00	\$48.00
8/8/2012	BSG	L120 - A107Revise Motion to Continue Scheduling Conference.	0.20	\$240.00	\$48.00
8/14/2012	BSG	L160 - A107Email from B. Duffy re settlement agreement and prior payment history.	0.20	\$240.00	\$48.00
8/16/2012	BSG	L160 - A103Revise Settlement Agreement from B. Duffy.	1.20	\$240.00	\$288.00
8/16/2012	BSG	L160 - A106Emails to and from G. Albright re Settlement Agreement.	0.10	\$240.00	\$24.00
8/16/2012	BSG	L160 - A106Draft new Settlement Agreement.	1.80	\$240.00	\$432.00
8/20/2012	BSG	L160 - A106Revise Settlement Agreement.	0.30	\$240.00	\$72.00
8/20/2012	BSG	L160 - A106Emails from and to G. Albright re settlement agreement and confirmation concerning principal and insurance payments.	0.30	\$240.00	\$72.00
8/20/2012	BSG	L160 - A106Emails from and to B. Duffy re settlement agreement and confirmation concerning principal and insurance payments.	0.30	\$240.00	\$72.00

September 14, 2012
Client: 101903
Matter: 000171
Invoice #: 218076

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/23/2012	BSG	L160 - A106Revise Settlement Agreement.	0.20	\$240.00	\$48.00
8/23/2012	BSG	L160 - A106Emails to and from B. Duffy re settlement agreement and extending time for Answer.	0.20	\$240.00	\$48.00
8/23/2012	BSG	L160 - A103Draft Motion to Extend Time for Answer.	0.30	\$240.00	\$72.00
8/23/2012	BSG	L160 - A106Emails from and to G. Albright re information for settlement agreement.	0.50	\$240.00	\$120.00
8/28/2012	BSG	L160 - A106Revise Settlement Agreement.	0.40	\$240.00	\$96.00
8/28/2012	BSG	L160 - A109Emails to and from B. Duffy re settlement.	0.20	\$240.00	\$48.00
8/28/2012	BSG	L160 - A109Emails to and from G. Albright re settlement.	0.20	\$240.00	\$48.00
Total Professional Services			6.70		\$1,608.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	6.70	\$240.00	\$1,608.00
Total Services			\$1,608.00	
Total Current Charges				\$1,608.00
Previous Balance				\$7,653.00
PAY THIS AMOUNT				\$9,261.00

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	6.70	27.60	34.30	N/A
Services	\$1,608.00	\$6,702.00	\$8,310.00	\$0.00
Disbursements	\$0.00	\$951.00	\$951.00	\$0.00
Total	\$1,608.00	\$7,653.00	\$9,261.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012
Client: 101903
Matter: 000171
Invoice #: 218076

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.5	\$120.00
L160 - A103	1.5	\$360.00
L160 - A106	4.1	\$984.00
L160 - A107	0.2	\$48.00
L160 - A109	0.4	\$96.00
	<u>6.70</u>	<u>\$1,608.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L120 - A107	0.5	\$120.00
BSG Brian S. Grossman	L160 - A103	1.5	\$360.00
BSG Brian S. Grossman	L160 - A106	4.1	\$984.00
BSG Brian S. Grossman	L160 - A107	0.2	\$48.00
BSG Brian S. Grossman	L160 - A109	0.4	\$96.00
		<u>6.70</u>	<u>\$1,608.00</u>

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000179
 Invoice #: 218077

Page: 1

RE: Duff, GMAC # 729159 Loan # 7470923228
 Property: 33 Spruce Street, Watertown, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	JBR	L230 - A107Drafted correspondence to P. Milligan concerning Court's request for consent/refusal form to Magistrate Judge's Jurisdiction.	0.30	\$220.00	\$66.00
8/3/2012	JBR	L120 - A107Telephone call from T. Milligan concerning consent/refusal of jurisdiction of magistrate judge as well as receipt of memorandum re damages and expenses.	0.20	\$220.00	\$44.00
8/6/2012	JBR	L120 - A107Telephone call from P. Milligan concerning consent to jurisdiction of magistrate judge and request for itemized expenses and/or damages.	0.20	\$220.00	\$44.00
8/6/2012	JBR	L120 - A107Drafted correspondence to P. Milligan enclosing memorandum itemizing damages and costs incurred as a result of Defendants' failure to cure title defects.	0.20	\$220.00	\$44.00
8/6/2012	JBR	L250 - A103Revised USDC form to incorporate Defendants' consent to jurisdiction of judicial magistrate and prepared for filing.	0.20	\$220.00	\$44.00

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/7/2012	JBR	L120 - A107Telephone call from P. Milligan concerning documents in support of damage calculations and request for additional time to respond to Plaintiff's complaint. Drafted correspondence to R. Briansky re: same.	0.20	\$220.00	\$44.00
8/7/2012	JBR	L120 - A104Review and analyzed loan documents in an effort to locate documentation in support of damage estimates provided by the client.	0.40	\$220.00	\$88.00
8/8/2012	JBR	L120 - A107Telephone call from P. Milligan concerning request to extend deadline to respond to Plaintiff's complaint an additional seven days (August 20, 2012). Conference with R. Briansky re: same.	0.20	\$220.00	\$44.00
8/8/2012	JBR	L120 - A107Received and reviewed correspondence from P. Milligan enclosing draft stipulation to extend filing deadline for Defendants' response to Plaintiff's Complaint. Drafted correspondence to P. Milligan re: approval of same.	0.20	\$220.00	\$44.00
8/13/2012	JBR	L120 - A106Received and reviewed correspondence from G. Albright enclosing spreadsheet detailing escrow balance.	0.20	\$220.00	\$44.00
8/14/2012	JBR	L120 - A107Telephone call and email correspondence from P. Milligan concerning documents in support of damages estimate.	0.20	\$220.00	\$44.00
8/14/2012	JBR	L120 - A106Drafted correspondence to G. Albright requesting additional documents in support of damages estimate pursuant to P. Milligan's request.	0.20	\$220.00	\$44.00
8/15/2012	JBR	L120 - A107Received and reviewed correspondence from P. Milligan request for production of documents in support of damage estimates and extension of deadline to respond to Plaintiff's Complaint.	0.10	\$220.00	\$22.00
8/16/2012	JBR	L120 - A107Drafted correspondence to P. Milligan concerning request for production of documents in support of damage estimates and extension of deadline to respond to Plaintiff's Complaint.	0.20	\$220.00	\$44.00
8/16/2012	JBR	L120 - A107Drafted email correspondence to P. Milligan concerning deadline extension for Defendants' response to Plaintiff's complaint.	0.30	\$220.00	\$66.00

September 14, 2012
Client: 101903
Matter: 000179
Invoice #: 218077

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/16/2012	JBR	L120 - A107Telephone call from P. Milligan concerning deadline extension for Defendants' response to Plaintiff's complaint and production of supporting documents for Defendants' damage claims.	0.10	\$220.00	\$22.00
8/17/2012	JBR	L120 - A106Received and reviewed correspondence from G. Albright enclosing additional information in support of Plaintiff's damages claim.	0.20	\$220.00	\$44.00
8/17/2012	JBR	L120 - A107Telephone call from P. Milligan concerning Plaintiff's damage claim, specifically, loss of value in the Property as evidence by broker price opinions.	0.20	\$220.00	\$44.00
8/17/2012	JBR	L120 - A106Drafted correspondence to G. Albright concerning components of foreclosure fee as stated in damages spreadsheet.	0.10	\$220.00	\$22.00
8/20/2012	JBR	L120 - A107Email correspondence with P. Milligan concerning assented-to motion to extend Defendants' deadline to respond to Plaintiff's complaint and request for production of additional documents in support of Plaintiff's damage claim.	0.20	\$220.00	\$44.00
8/20/2012	JBR	L330 - A104Continued reviewing prior deposition transcripts of Pasquale A. Scavitti in connection with real estate practice and wire fraud in preparation for deposition.	2.20	\$220.00	\$484.00
8/20/2012	JBR	L330 - A101Prepared deposition exhibits for deposition of Pasquale A. Scavitti, III.	0.60	\$220.00	\$132.00
8/20/2012	JBR	L250 - A107Received and reviewed correspondence from P. Milligan enclosing draft motion to extend deadline for Defendants' Response to Plaintiff's Complaint.	0.20	\$220.00	\$44.00
8/23/2012	JBR	L120 - A106Received and reviewed correspondence from G. Albright concerning a breakdown of legal fees incurred and included in damages estimate.	0.10	\$220.00	\$22.00
8/23/2012	JBR	L120 - A107Drafted correspondence to P. Milligan enclosing breakdown of foreclosure fee and bankruptcy attorney fee incurred by the client and included in damage estimate.	0.10	\$220.00	\$22.00
8/23/2012	JBR	L120 - A107Telephone call with P. Milligan concerning damage estimate and offer for settlement.	0.20	\$220.00	\$44.00

September 14, 2012
Client: 101903
Matter: 000179
Invoice #: 218077

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/23/2012	JBR	L120 - A107Drafted correspondence to P. Milligan re: status of discharge. Received and reviewed correspondence from P. Milligan re: same.	0.20	\$220.00	\$44.00
8/24/2012	JBR	L120 - A106Draft correspondence to G. Albright enclosing P. Milligan's offer for settlement and recommended strategy.	0.30	\$220.00	\$66.00
8/24/2012	JBR	L120 - A107Telephone call from P. Milligan concerning status of offer of settlement and proposed extension of deadline to respond to the Complaint.	0.20	\$220.00	\$44.00
8/27/2012	JBR	L250 - A107Received and reviewed Defendants' Answer to Plaintiff's Complaint.	0.20	\$220.00	\$44.00
8/29/2012	JBR	L120 - A106Received and reviewed correspondence from G. Albright concerning counter-offer to Defendants' offer of settlement.	0.20	\$220.00	\$44.00
Total Professional Services			8.60		\$1,892.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	8.60	\$220.00	\$1,892.00
Total Services			\$1,892.00	
Total Current Charges				\$1,892.00
Previous Balance				\$6,155.50
PAY THIS AMOUNT				\$8,047.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.60	23.60	32.20	N/A
Services	\$1,892.00	\$5,750.50	\$7,642.50	\$1,998.00
Disbursements	\$0.00	\$405.00	\$405.00	\$55.00
Total	\$1,892.00	\$6,155.50	\$8,047.50	\$2,053.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000179
Invoice #: 218077

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.4	\$88.00
L120 - A106	1.3	\$286.00
L120 - A107	3.2	\$704.00
L230 - A107	0.3	\$66.00
L250 - A103	0.2	\$44.00
L250 - A107	0.4	\$88.00
L330 - A101	0.6	\$132.00
L330 - A104	2.2	\$484.00
	<u>8.60</u>	<u>\$1,892.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L120 - A104	0.4	\$88.00
JBR Julie A. Brennan	L120 - A106	1.3	\$286.00
JBR Julie A. Brennan	L120 - A107	3.2	\$704.00
JBR Julie A. Brennan	L230 - A107	0.3	\$66.00
JBR Julie A. Brennan	L250 - A103	0.2	\$44.00
JBR Julie A. Brennan	L250 - A107	0.4	\$88.00
JBR Julie A. Brennan	L330 - A101	0.6	\$132.00
JBR Julie A. Brennan	L330 - A104	2.2	\$484.00
		<u>8.60</u>	<u>\$1,892.00</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Jennifer Best
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000129
 Invoice #: 218079

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RE: Thaqi (Counterclaim), GMAC # 722646, Loan # 7442409579
 Property: 44 Ryan Street, Stamford, CT

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/22/2012	YOH	L120 - A107Communicate with GMAC and foreclosure counsel re status of modification.	0.10	\$237.00	\$23.70
Total Professional Services			0.10		\$23.70

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
Total Services			\$23.70	
Total Current Charges				\$23.70
Previous Balance				\$521.40
PAY THIS AMOUNT				\$545.10

Client: 101903
Matter: 000129
Invoice #: 218079

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	2.20	2.30	N/A
Services	\$23.70	\$521.40	\$545.10	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$23.70	\$521.40	\$545.10	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 14, 2012

Client: 101903

Matter: 000129

Invoice #: 218079

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$23.70
	0.10	\$23.70

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.1	\$23.70
		0.10	\$23.70

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000131
 Invoice #: 218080

Page: 1

RE: Dumont, Matter #723132, Loan # 601842725
 Property: 1020 West Shore Road, Warwick, RI

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	AMH	L510 - A103Draft and revise motion for stay pending appeal, including preparing exhibits to motion.	0.30	\$215.00	\$64.50
8/3/2012	AMH	L160 - A101Prepare case list for Special Master in connection with mediation process.	0.10	\$215.00	\$21.50
8/6/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/7/2012	AMH	L510 - A103Revise motion to expedite appeal.	0.10	\$215.00	\$21.50
8/8/2012	AMH	L510 - A103Revise motion for stay pending appeal and prepare exhibits.	0.10	\$215.00	\$21.50
8/15/2012	AMH	L510 - A104Review plaintiffs' opposition to motion for stay pending appeal.	0.10	\$215.00	\$21.50
8/17/2012	AMH	L510 - A103Draft letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
8/21/2012	AMH	L510 - A103Draft and revise letter to Plaintiffs' counsel designation portion of record for appendix and issues on appeal.	0.10	\$215.00	\$21.50
Total Professional Services			1.00		\$215.00

September 14, 2012
Client: 101903
Matter: 000131
Invoice #: 218080

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.00	\$215.00	\$215.00
Total Services			\$215.00	
Total Current Charges				\$215.00
Previous Balance				\$597.50
PAY THIS AMOUNT				\$812.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	7.80	8.80	N/A
Services	\$215.00	\$1,668.00	\$1,883.00	\$1,070.50
Disbursements	\$0.00	\$290.00	\$290.00	\$290.00
Total	\$215.00	\$1,958.00	\$2,173.00	\$1,360.50

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A101	0.1	\$21.50
L510 - A103	0.8	\$172.00
L510 - A104	0.1	\$21.50
	<u>1.00</u>	<u>\$215.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A101	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.8	\$172.00
AMH Amy B. Hackett	L510 - A104	0.1	\$21.50
		<u>1.00</u>	<u>\$215.00</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000118
 Invoice #: 218081

Page: 1

RE: Grassia, Beau, GMAC # 700152, Loan # 0600347487
 Matter #700152
 Property: 4 Woodward Road, Norfolk, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/15/2012	YOH	L120 - A107Communicate with Plaintiff's counsel re parameters of GMAC bankruptcy stay (x2), review of 11 U.S.C. Sec. 362 to determine whether this case may proceed.	0.40	\$237.00	\$94.80
Total Professional Services			0.40		\$94.80

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.40	\$237.00	\$94.80
Total Services			\$94.80	
Total Current Charges				\$94.80
Previous Balance				\$9,733.81
PAY THIS AMOUNT				\$9,828.61

September 14, 2012
Client: 101903
Matter: 000118
Invoice #: 218081

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.40	98.20	98.60	N/A
Services	\$94.80	\$25,088.10	\$25,182.90	\$22,227.60
Disbursements	\$0.00	\$1,025.96	\$1,025.96	\$639.45
Total	\$94.80	\$26,114.06	\$26,208.86	\$22,867.05

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.4	\$94.80
	0.40	\$94.80

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.4	\$94.80
		0.40	\$94.80

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Chantell Fein/Christine Buen
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 14, 2012
 Client: 101903
 Matter: 000081
 Invoice #: 218087

Page: 1

RE: Cavanaugh, Loan # 575868807, Matter # 713085
 Property: 7 Wamsutta Street, Fairhaven, MA
 Matter # 713085

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/1/2012	YOH	L120 - A107Communicate with Cavanaugh's counsel re: demand.	0.10	\$237.00	\$23.70
8/7/2012	YOH	L160 - A107Communicate with Plaintiff's counsel re: settlement conference.	0.20	\$237.00	\$47.40
8/8/2012	YOH	L210 - A103Prepare Motion for Entry of Judgment and Proposed Order.	1.90	\$237.00	\$450.30
8/15/2012	RIB	L460 - A103Review and revise judgment and motion for entry of judgment.	0.30	\$300.00	\$90.00
8/15/2012	YOH	L210 - A103Further preparation of Motion for Entry of Judgment and Order.	1.10	\$237.00	\$260.70
8/24/2012	RIB	L210 - A103Review and revise motion for entry of judgment.	0.30	\$300.00	\$90.00
8/24/2012	YOH	L210 - A103Further preparation of Motion for Entry of Judgment.	0.40	\$237.00	\$94.80
Total Professional Services			4.30		\$1,056.90

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.60	\$300.00	\$180.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	3.70	\$237.00	\$876.90
Total Services				\$1,056.90
Total Current Charges				\$1,056.90
Previous Balance				\$658.50
PAY THIS AMOUNT				\$1,715.40

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	4.30	59.50	63.80	N/A
Services	\$1,056.90	\$14,112.00	\$15,168.90	\$13,650.90
Disbursements	\$0.00	\$70.00	\$70.00	\$70.00
Total	\$1,056.90	\$14,182.00	\$15,238.90	\$13,720.90

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
 Please note invoice number with your payment. Thank you.*

Client: 101903
Matter: 000081
Invoice #: 218087

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$23.70
L160 - A107	0.2	\$47.40
L210 - A103	3.7	\$895.80
L460 - A103	0.3	\$90.00
	<u>4.30</u>	<u>\$1,056.90</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.3	\$90.00
RIB Richard Briansky	L460 - A103	0.3	\$90.00
YOH Young Han	L120 - A107	0.1	\$23.70
YOH Young Han	L160 - A107	0.2	\$47.40
YOH Young Han	L210 - A103	3.4	\$805.80
		<u>4.30</u>	<u>\$1,056.90</u>

PRINCE LOBEL & TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Alex Angelo
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 17, 2012
 Client: 101903
 Matter: 000203
 Invoice #: 218147

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RE: Stephens-Martin, GMAC # 731695 Loan # _____
 Property: 52 Bridge Street, South Hadley, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/22/2012	JBR	L120 - A104Received and reviewed amended petition and reviewed Land Court docket.	0.30	\$220.00	\$66.00
8/27/2012	JSH	L440 - A108Research and telephone call to the Land Court regarding the original petition or complaint filed in this case and retrieval of same.	0.50	\$90.00	\$45.00
8/28/2012	JBR	L120 - A104Received and reviewed original petition filed with the Land Court.	0.20	\$220.00	\$44.00
Total Professional Services			1.00		\$155.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	0.50	\$220.00	\$110.00
JSH Janine A. Sheehan	PARALEGAL	0.50	\$90.00	\$45.00
Total Services			\$155.00	
Total Current Charges				\$155.00
PAY THIS AMOUNT				\$155.00

September 17, 2012

Client: 101903

Matter: 000203

Invoice #: 218147

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	0.00	1.00	N/A
Services	\$155.00	\$0.00	\$155.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$155.00	\$0.00	\$155.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

Client: 101903
Matter: 000203
Invoice #: 218147

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.5	\$110.00
L440 - A108	0.5	\$45.00
	<u>1.00</u>	<u>\$155.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L120 - A104	0.5	\$110.00
JSH Janine A. Sheehan	L440 - A108	0.5	\$45.00
		<u>1.00</u>	<u>\$155.00</u>

PRINCE LOBEL TYLE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

Ebill Collaborati
Attention: Amy Hartshorn

September 17, 2012
 Client: 101903
 Matter: 000113
 Invoice #: 218148

Page: 1

RE: Osgood, GMAC # 690079 Loan # _____
 Matter #690079
 Property: 92 Wood Street, Hanson, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/2/2012	JBR	L330 - A107Email correspondence to F. Connelly concerning availability of P. Scavitti for deposition.	0.20	\$220.00	\$44.00
8/2/2012	JBR	L330 - A107Received and reviewed correspondence from F. Connelly enclosing available dates for the deposition of P. Scavitti.	0.20	\$220.00	\$44.00
8/13/2012	JBR	L330 - A101Began reviewing previous deposition transcript of P. Scavitti in preparation for deposition, as well as began drafting deposition outline in preparation of same.	0.60	\$220.00	\$132.00
8/15/2012	JBR	L450 - A101Finalized draft of Motion to Amend the Complaint to Conform to Evidence and proposed Second Amended Complaint in anticipation of filing.	0.60	\$220.00	\$132.00
8/16/2012	JBR	L330 - A107Received and reviewed email correspondence from counsel concerning status of P. Scavitti's scheduled deposition.	0.20	\$220.00	\$44.00
8/17/2012	JBR	L330 - A104Reviewed and analyzed case documents in connection with criminal proceeding against Scavitti in USDC District of Rhode Island in preparation for upcoming deposition.	1.10	\$220.00	\$242.00
8/20/2012	AMH	L430 - A104Review motion to amend complaint.	0.30	\$215.00	\$64.50

September 17, 2012
Client: 101903
Matter: 000113
Invoice #: 218148

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/20/2012	JBR	L330 - A103Finalized deposition outline of Pasquale A. Scavitti, III in preparation for deposition.	2.10	\$220.00	\$462.00
8/20/2012	JBR	L250 - A103Began revising and modifying Motion to Amend the Complaint in preparation for filing.	0.30	\$220.00	\$66.00
8/21/2012	JBR	L330 - A107Received and reviewed correspondence from F. Conrolley canceling deposition of Pasquale A. Scavitti, III. Drafted correspondence to F. Conrolley re same.	0.20	\$220.00	\$44.00
8/21/2012	JBR	L330 - A107Email correspondence with counsel concerning new dates for deposition of Pasquale A. Scavitti.	0.20	\$220.00	\$44.00
8/24/2012	JBR	L330 - A107Drafted correspondence to F. Conrolley enclosing invoice for late fee incurred as a result of P. Scavitti's last minute cancellation.	0.20	\$220.00	\$44.00
8/24/2012	JBR	L250 - A103Finalized draft of Motion for Leave to Amend the Complaint in preparation for filing.	2.40	\$220.00	\$528.00
8/24/2012	JBR	L120 - A107Email and telephone call from C. Solomont concerning contact with the clerk and Plaintiff's Motion for Leave to Amend.	0.20	\$220.00	\$44.00
8/27/2012	JBR	L330 - A101Reviewed and revised deposition outline for Pasquale A. Scavitti, III in preparation for rescheduled deposition, 8/28/12.	0.80	\$220.00	\$176.00
8/28/2012	JBR	L330 - A101Reviewed outline in preparation for the deposition of Pasquale A. Scavitti.	1.30	\$220.00	\$286.00
8/28/2012	JBR	L330 - A109Appeared for deposition of Pasquale A. Scavitti, III.	3.50	\$220.00	\$770.00
8/28/2012	JBR	L120 - A106Drafted correspondence to A. Hartshorn concerning missing documents from Plaintiff in connection with refinance review.	0.20	\$220.00	\$44.00
8/29/2012	JBR	L120 - A107Correspondence with C. Solomont concerning proposal to bring in title agent as a party to the action.	0.20	\$220.00	\$44.00
8/29/2012	JBR	L120 - A105Correspondence with R. Briansky concerning C. Solomont's proposal to bring in title agent as a party to the action.	0.20	\$220.00	\$44.00
8/29/2012	JBR	L120 - A106Drafted correspondence to A. Hartshorn requesting current payoff statement on outstanding loan.	0.10	\$220.00	\$22.00
Total Professional Services			15.10		\$3,320.50

September 17, 2012
Client: 101903
Matter: 000113
Invoice #: 218148

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TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	14.80	\$220.00	\$3,256.00
AMH Amy B. Hackett	ASSOCIATE	0.30	\$215.00	\$64.50
Total Services			\$3,320.50	
Total Current Charges				\$3,320.50
Previous Balance				\$9,150.00
PAY THIS AMOUNT				\$12,470.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	15.10	78.90	94.00	N/A
Services	\$3,320.50	\$19,326.00	\$22,646.50	\$14,023.00
Disbursements	\$0.00	\$60.11	\$60.11	\$60.11
Total	\$3,320.50	\$19,386.11	\$22,706.61	\$14,083.11

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 17, 2012
Client: 101903
Matter: 000113
Invoice #: 218148

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A105	0.2	\$44.00
L120 - A106	0.3	\$66.00
L120 - A107	0.4	\$88.00
L250 - A103	2.7	\$594.00
L330 - A101	2.7	\$594.00
L330 - A103	2.1	\$462.00
L330 - A104	1.1	\$242.00
L330 - A107	1.2	\$264.00
L330 - A109	3.5	\$770.00
L430 - A104	0.3	\$64.50
L450 - A101	0.6	\$132.00
	<u>15.10</u>	<u>\$3,320.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L120 - A105	0.2	\$44.00
JBR Julie A. Brennan	L120 - A106	0.3	\$66.00
JBR Julie A. Brennan	L120 - A107	0.4	\$88.00
JBR Julie A. Brennan	L250 - A103	2.7	\$594.00
JBR Julie A. Brennan	L330 - A101	2.7	\$594.00
JBR Julie A. Brennan	L330 - A103	2.1	\$462.00
JBR Julie A. Brennan	L330 - A104	1.1	\$242.00
JBR Julie A. Brennan	L330 - A107	1.2	\$264.00
JBR Julie A. Brennan	L330 - A109	3.5	\$770.00
JBR Julie A. Brennan	L450 - A101	0.6	\$132.00
AMH Amy B. Hackett	L430 - A104	0.3	\$64.50

September 17, 2012

Client: 101903

Matter: 000113

Invoice #: 218148

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BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
		15.10	\$3,320.50

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Lauren Graham Deleney
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 17, 2012
 Client: 101903
 Matter: 000083
 Invoice #: 218149

Page: 1

RE: Peterson, Derrick, Loan # 601829515, Matter # 714946
 Property: 147 Turner Road, Unit 96, Holliston, MA
 Matter # 714946

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/22/2012	JJP	L520 - A103Conference with A. Hackett and R. Briansky re response to order to show cause, draft response to order to show cause.	2.80	\$240.00	\$672.00
8/23/2012	JJP	L520 - A103Draft response to Order to Show Cause.	2.20	\$240.00	\$528.00
8/24/2012	JJP	L520 - A103Revise and file response to order to show cause.	0.50	\$240.00	\$120.00
8/24/2012	RIB	L210 - A103Review and revise response to First Circuit order to show cause.	0.30	\$300.00	\$90.00
Total Professional Services			5.80		\$1,410.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.30	\$300.00	\$90.00
JJP Jeffrey J. Pyle	PARTNER	5.50	\$240.00	\$1,320.00

September 17, 2012
 Client: 101903
 Matter: 000083
 Invoice #: 218149

Page: 2

Total Services	\$1,410.00	
Total Current Charges		\$1,410.00
Previous Balance		\$3,396.00
PAY THIS AMOUNT		\$4,806.00

SYSTEM-TO-DATE

	> Current Invoice	Since Inception	Total	Payments-to-Date
Hours	5.80	64.40	70.20	N/A
Services	\$1,410.00	\$14,616.80	\$16,026.80	\$11,062.80
Disbursements	\$0.00	\$350.00	\$350.00	\$350.00
Total	\$1,410.00	\$14,966.80	\$16,376.80	\$11,412.80

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 17, 2012
Client: 101903
Matter: 000083
Invoice #: 218149

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.3	\$90.00
L520 - A103	5.5	\$1,320.00
	<u>5.80</u>	<u>\$1,410.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.3	\$90.00
JJP Jeffrey J. Pyle	L520 - A103	5.5	\$1,320.00
		<u>5.80</u>	<u>\$1,410.00</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 17, 2012
 Client: 101903
 Matter: 000198
 Invoice #: 218151

Page: 1

RE: Murillo, GMAC # 731046 Loan # _____
 Property: 44 Orchard Street, Medford, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/3/2012	AMH	L210 - A104Review complaint.	0.20	\$215.00	\$43.00
8/3/2012	AMH	L210 - A103Draft notice of bankruptcy.	0.80	\$215.00	\$172.00
		Total Professional Services	1.00		\$215.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.00	\$215.00	\$215.00
	Total Services		\$215.00	
	Total Current Charges			\$215.00
	PAY THIS AMOUNT			\$215.00

September 17, 2012
Client: 101903
Matter: 000198
Invoice #: 218151

Page: 2

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	0.00	1.00	N/A
Services	\$215.00	\$0.00	\$215.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$215.00	\$0.00	\$215.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 17, 2012
Client: 101903
Matter: 000198
Invoice #: 218151

Page: 3

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.8	\$172.00
L210 - A104	0.2	\$43.00
	<u>1.00</u>	<u>\$215.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L210 - A103	0.8	\$172.00
AMH Amy B. Hackett	L210 - A104	0.2	\$43.00
		<u>1.00</u>	<u>\$215.00</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 18, 2012
 Client: 101903
 Matter: 000197
 Invoice #: 218161

Page: 1

RE: Fiske, GMAC # 731014 ; Loan # _____
 Property: 144 Bakers Pond Road, Orleans, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/14/2012	JBR	L120 - A104Received and reviewed case documents.	0.60	\$220.00	\$132.00
8/14/2012	JBR	L250 - A103Drafted notices of removal for state and federal court in anticipation of August 20, 2012 filing deadline.	0.60	\$220.00	\$132.00
8/14/2012	JBR	L120 - A104Reviewed and analyzed Plaintiff's complaint in preparation for drafting notice of removal (state and federal).	0.30	\$220.00	\$66.00
8/15/2012	JBR	L120 - A106Email correspondence to C. Buen concerning case assignment and strategy moving forward.	0.20	\$220.00	\$44.00
8/16/2012	AMH	L120 - A106Telephone conference with C. Buen re case status.	0.20	\$215.00	\$43.00
8/16/2012	JBR	L120 - A104Received and reviewed correspondence enclosing additional case documents.	0.20	\$220.00	\$44.00
8/20/2012	JBR	L250 - A103Finalized notice of removal for filing.	0.20	\$220.00	\$44.00
8/24/2012	JBR	L120 - A107Drafted correspondence to Plaintiffs' counsel to request extension for filing Defendants' response to Plaintiffs' Amended Complaint.	0.20	\$220.00	\$44.00
8/24/2012	JBR	L120 - A107Telephone call from R. Luddel concerning request for extension to respond to Plaintiffs' Complaint.	0.20	\$220.00	\$44.00

Client: 101903
Matter: 000197
Invoice #: 218161

Page: 2

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/24/2012	JBR	L250 - A103Drafted Assented-to Motion to Extend Time to Respond to Plaintiffs' Complaint.	0.30	\$220.00	\$66.00
8/24/2012	JBR	L120 - A107Telephone call from R. Ludden concerning error contained in Plaintiffs' Amended Complaint.	0.10	\$220.00	\$22.00
8/24/2012	JBR	L120 - A104Continued to review and analyze Plaintiffs' Complaint in preparation for drafting responsive pleading.	2.40	\$220.00	\$528.00
8/27/2012	JBR	L250 - A108Received and reviewed notice from the court allowing assented-to motion to file response to Plaintiff's Complaint.	0.10	\$220.00	\$22.00
Total Professional Services			5.60		\$1,231.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	5.40	\$220.00	\$1,188.00
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/20/2012	E100 - E112 United States District Court of MA- Filing Fee- re Removal fee	\$350.00
8/30/2012	E100 - E112 BARNSTABLE SUPERIOR COURT- Filing Fee- re State Court record to be filed with USDC	\$519.50
Total Disbursements		\$869.50

Total Services	\$1,231.00	
Total Disbursements	\$869.50	
Total Current Charges		\$2,100.50
PAY THIS AMOUNT		\$2,100.50

September 18, 2012
Client: 101903
Matter: 000197
Invoice #: 218161

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	5.60	0.00	5.60	N/A
Services	\$1,231.00	\$0.00	\$1,231.00	\$0.00
Disbursements	\$869.50	\$0.00	\$869.50	\$0.00
Total	\$2,100.50	\$0.00	\$2,100.50	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 18, 2012
Client: 101903
Matter: 000197
Invoice #: 218161

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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	3.5	\$770.00
L120 - A106	0.4	\$87.00
L120 - A107	0.5	\$110.00
L250 - A103	1.1	\$242.00
L250 - A108	0.1	\$22.00
	<u>5.60</u>	<u>\$1,231.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E112	\$869.50
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$869.50</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L120 - A104	3.5	\$770.00
JBR Julie A. Brennan	L120 - A106	0.2	\$44.00
JBR Julie A. Brennan	L120 - A107	0.5	\$110.00
JBR Julie A. Brennan	L250 - A103	1.1	\$242.00
JBR Julie A. Brennan	L250 - A108	0.1	\$22.00
AMH Amy B. Hackett	L120 - A106	0.2	\$43.00
		<u>5.60</u>	<u>\$1,231.00</u>

PRINCE LOBEL TYPE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

September 26, 2012

Client: 101903

Matter: 000187

Invoice #: 218375

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RE: Duffy, GMAC # 730024; Loan # _____

Property: 5 Linda Street, Foxboro, MA

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/29/2012	RIB	L120 - A104Review complaint.	0.30	\$300.00	\$90.00
6/29/2012	ALB	L120 - A104Review Defendants' Answer and discovery requests.	0.40	\$170.00	\$68.00
6/29/2012	ALB	L120 - A106Call to C. Buen re 7/5/12 hearing/trial date and obtaining foreclosure file.	0.20	\$170.00	\$34.00
6/29/2012	ALB	L120 - A108Call to Wrentham District Court re continuing 7/5/12 trial date.	0.20	\$170.00	\$34.00
7/5/2012	ALB	L530 - A108Calls to District Court Clerk re re noticing trial and status of pretrial hearing.	0.30	\$170.00	\$51.00
7/12/2012	ALB	L120 - A104Review and analyze foreclosure and eviction files from Orland Moran.	0.60	\$170.00	\$102.00
7/16/2012	ALB	L120 - A104Review and analyze eviction and foreclosure files sent by foreclosure counsel.	0.60	\$170.00	\$102.00
7/17/2012	ALB	L350 - A104Review loan file and fact package for responsive documents.	1.30	\$170.00	\$221.00
7/17/2012	ALB	L120 - A103Prepare case memorandum including timeline of key documents and events.	0.60	\$170.00	\$102.00
7/17/2012	ALB	L350 - A103Draft Responses to Defendants' Request for Admissions.	0.60	\$170.00	\$102.00
7/18/2012	ALB	L350 - A103Draft Answers to Defendants' Interrogatories.	1.20	\$170.00	\$204.00

September 26, 2012
Client: 101903
Matter: 000187
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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/23/2012	AMH	L350 - A103Draft and revise responses to document requests, answers to interrogatories and response to requests for admissions.	1.70	\$215.00	\$365.50
7/24/2012	AMH	L310 - A103Draft and revise responses to document requests, answers to interrogatories and response to requests for admissions.	3.30	\$215.00	\$709.50
7/25/2012	AMH	L310 - A106Telephone conference with C. Buen regarding discovery responses.	0.30	\$215.00	\$64.50
7/25/2012	AMH	L310 - A106Telephone conference with S. Harris re discovery responses.	0.10	\$215.00	\$21.50
7/25/2012	AMH	L310 - A103Revise written discovery responses and document production.	1.20	\$215.00	\$258.00
7/31/2012	ALB	L240 - A103Draft Motion to Extend Time to Serve Answers to Interrogatories.	0.40	\$170.00	\$68.00
7/31/2012	AMH	L310 - A106Exchange emails with S. Harris re discovery responses.	0.20	\$215.00	\$43.00
Total Professional Services			13.50		\$2,640.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.30	\$300.00	\$90.00
ALB Andrew L. Baldwin	ASSOCIATE	6.40	\$170.00	\$1,088.00
AMH Amy B. Hackett	ASSOCIATE	6.80	\$215.00	\$1,462.00
Total Services			\$2,640.00	
Total Current Charges				\$2,640.00
PAY THIS AMOUNT				\$2,640.00

September 26, 2012
Client: 101903
Matter: 000187
Invoice #: 218375

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SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	13.50	0.00	13.50	N/A
Services	\$2,640.00	\$0.00	\$2,640.00	\$0.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,640.00	\$0.00	\$2,640.00	\$0.00

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

September 26, 2012
Client: 101903
Matter: 000187
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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.6	\$102.00
L120 - A104	1.9	\$362.00
L120 - A106	0.2	\$34.00
L120 - A108	0.2	\$34.00
L240 - A103	0.4	\$68.00
L310 - A103	4.5	\$967.50
L310 - A106	0.6	\$129.00
L350 - A103	3.5	\$671.50
L350 - A104	1.3	\$221.00
L530 - A108	0.3	\$51.00
	<u>13.50</u>	<u>\$2,640.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A104	0.3	\$90.00
ALB Andrew L. Baldwin	L120 - A103	0.6	\$102.00
ALB Andrew L. Baldwin	L120 - A104	1.6	\$272.00
ALB Andrew L. Baldwin	L120 - A106	0.2	\$34.00
ALB Andrew L. Baldwin	L120 - A108	0.2	\$34.00
ALB Andrew L. Baldwin	L240 - A103	0.4	\$68.00
ALB Andrew L. Baldwin	L350 - A103	1.8	\$306.00
ALB Andrew L. Baldwin	L350 - A104	1.3	\$221.00
ALB Andrew L. Baldwin	L530 - A108	0.3	\$51.00
AMH Amy B. Hackett	L310 - A103	4.5	\$967.50
AMH Amy B. Hackett	L310 - A106	0.6	\$129.00
AMH Amy B. Hackett	L350 - A103	1.7	\$365.50

Client: 101903
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BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
		13.50	\$2,640.00

PRINCE LOBEL TYE LLP

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap
Attention: Christine Buen
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

September 26, 2012
 Client: 101903
 Matter: 000187
 Invoice #: 218376

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RE: Duffy, GMAC # 730024; Loan # _____
 Property: 5 Linda Street, Foxboro, MA

For Professional Services Rendered Through August 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/1/2012	ALB	L350 - A110Proofread, prepare and serve discovery responses on defendant.	0.60	\$170.00	\$102.00
8/1/2012	YOH	L230 - A101Prepare for status conference with review of discovery produced.	0.40	\$237.00	\$94.80
8/2/2012	YOH	L230 - A109Attend Status Conference in Wrentham District Court.	4.20	\$237.00	\$995.40
8/15/2012	ALB	L120 - A106Email update to C. Buen and review court's order re discovery and summary judgment for same.	0.30	\$170.00	\$51.00
8/16/2012	ALB	L350 - A104Review court Order re discovery deadline and confer with Y. Han re courts instruction on sanctions for failure to comply with discovery deadline at 8/2/12 hearing.	0.20	\$170.00	\$34.00
8/16/2012	ALB	L240 - A101Review FNMA's discovery responses and documents produced in preparation for drafting summary judgment motion.	0.80	\$170.00	\$136.00
8/17/2012	ALB	L240 - A103Draft Motion for Summary Judgment.	2.70	\$170.00	\$459.00
8/17/2012	ALB	L240 - A103Research on prima facie claim for possession in Summary Process action.	1.00	\$170.00	\$170.00
8/21/2012	ALB	L240 - A103Draft Affidavits of GMAC and Orlans Moran in support of motion for summary judgment.	2.10	\$170.00	\$357.00

September 26, 2012
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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
8/21/2012	ALB	L240 - A103Draft and revise motion for summary judgment.	1.60	\$170.00	\$272.00
8/22/2012	ALB	L240 - A103Revise Motion for Summary Judgment and supporting affidavits.	0.30	\$170.00	\$51.00
8/28/2012	ALB	L240 - A108Call and email to P. Mulligan re affidavit in support of Motion for Summary Judgment.	0.20	\$170.00	\$34.00
8/29/2012	ALB	L240 - A107Call to P. Mulligan re affidavit in support of Motion for Summary Judgment.	0.10	\$170.00	\$17.00
8/29/2012	ALB	L240 - A106Email to C. Buen attaching motion and affidavits for review.	0.10	\$170.00	\$17.00
8/29/2012	AMH	L240 - A103Draft and revise motion for summary judgment, as well as affidavits of GMAC and Orleans Moran in support of motion for summary judgment.	4.60	\$215.00	\$989.00
8/29/2012	AMH	L240 - A102Research in connection with motion for summary judgment re continuation of foreclosure sale by public proclamation.	0.30	\$215.00	\$64.50
8/30/2012	ALB	L240 - A103Draft Affidavit of Andrew Baldwin for Motion for Summary Judgment.	0.30	\$170.00	\$51.00
Total Professional Services			19.80		\$3,894.70

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	10.30	\$170.00	\$1,751.00
AMH Amy B. Hackett	ASSOCIATE	4.90	\$215.00	\$1,053.50
YOH Young Han	ASSOCIATE	4.60	\$237.00	\$1,090.20

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/8/2012	E100 - E110 Young B. Han- Private Auto Mileage- to and from Wrentham District Court for Hearing (65 miles @ \$0.555) on 8/2/12	\$36.07
Total Disbursements		\$36.07

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Total Services	\$3,894.70
Total Disbursements	\$36.07
Total Current Charges	\$3,930.77
Previous Balance	\$2,640.00
PAY THIS AMOUNT	\$6,570.77

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	19.80	0.00	19.80	N/A
Services	\$3,894.70	\$2,640.00	\$6,534.70	\$0.00
Disbursements	\$36.07	\$0.00	\$36.07	\$0.00
Total	\$3,930.77	\$2,640.00	\$6,570.77	\$0.00

Payment due upon receipt.

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.
Please note invoice number with your payment. Thank you.*

September 26, 2012
Client: 101903
Matter: 000187
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TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.3	\$51.00
L230 - A101	0.4	\$94.80
L230 - A109	4.2	\$995.40
L240 - A101	0.8	\$136.00
L240 - A102	0.3	\$64.50
L240 - A103	12.6	\$2,349.00
L240 - A106	0.1	\$17.00
L240 - A107	0.1	\$17.00
L240 - A108	0.2	\$34.00
L350 - A104	0.2	\$34.00
L350 - A110	0.6	\$102.00
	<u>19.80</u>	<u>\$3,894.70</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E110	\$36.07
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$36.07</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB Andrew L. Baldwin	L120 - A106	0.3	\$51.00
ALB Andrew L. Baldwin	L240 - A101	0.8	\$136.00
ALB Andrew L. Baldwin	L240 - A103	8	\$1,360.00
ALB Andrew L. Baldwin	L240 - A106	0.1	\$17.00
ALB Andrew L. Baldwin	L240 - A107	0.1	\$17.00
ALB Andrew L. Baldwin	L240 - A108	0.2	\$34.00
ALB Andrew L. Baldwin	L350 - A104	0.2	\$34.00
ALB Andrew L. Baldwin	L350 - A110	0.6	\$102.00
AMH Amy B. Hackett	L240 - A102	0.3	\$64.50
AMH Amy B. Hackett	L240 - A103	4.6	\$989.00
YOH Young Han	L230 - A101	0.4	\$94.80

BREAKDOWN BY PERSON

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH	Young Han	L230 - A109	4.2	\$995.40
			19.80	\$3,894.70